

Global Direct CPG Ltd

Overseas Travel Expenses Reimbursement Form

Name:	Wu Kit Man			Date :	23-Jul-25
Period:	From	9-Mar-25	To	11-Mar-25	Place:
Purpose:	Car Rental for Bobby				

Fill in dates and places at the head of each column, and the amount spent below. ATTACH ALL RECEIPTS

Date >							
EXPENSE Place >							
Airfare							
Airport tax							
Trainfare							
Car rental (Taxi)							
Parking							
Tolls							
Gasoline	RMB400.0						
Breakfast							
Lunch							
Dinner							
Drink							
Hotel							
Telephone (IDD)							
Subway (MTR)							
Bus							
Messing							
Car rental	RMB3,000.0	(no receipt)					
Sub-total :	RMB3,400.00						
HKD Total :	HKD0.00	Total expense (HK\$) : HKD3,655.90 Less advance (HK\$) : Due to company (HK\$) : Due to staff (HK\$) :					
RMBTotal :	RMB3,400.00						
Exchange Rate : HKD 1 = RMB0.930 RMB 3,400.00 / 0.93 = <u>HKD3,655.90</u>							
Signed :		_____			Date <u>23-Jul-25</u>		
Approved by:		_____			Date _____		
		Management					

< 账单详情



中国石化浙江石油分公司

-400.00

交易成功

支付时间 2025-03-11 08:07:59

付款方式 农业银行储蓄卡(7212) >

商品说明 中石化浙江石油

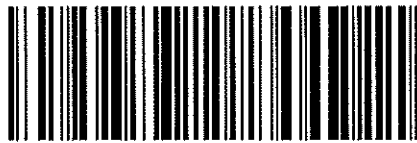
收单机构 支付宝（中国）网络技术有限公司

收款方全称 中国石化销售股份有限公司浙江石油分公司

订单号 2025031123001454261454339243

商家订单号 商家可扫码退款或查询交易

11-Mar-2025
Gasoline: RMB400



ZJ36 ***** 点击查看订单号

账单管理



你因这笔消费解锁了“养辆车”贴纸

>

账单分类

爱车养车 >

