

Expense Report**Report Name : 九月月度报销****Employee Name :** Ding, Kun Hao(丁坤昊)**Employee ID :** BJ349027**Report Header****Policy :** *Stryker PRC NV - Monthly
Expense Policy**Business Purpose :** 九月月度报销**Report Id :** A6107AC168D742D39B09**Report Date :** 10/11/2021**Approval Status :** Pending Receipt Validation**Currency :** China, Yuan Renminbi**SM-Org Unit 1-Company/Division :** Stryker Beijing Healthcare**SM-Org Unit 2-Business Unit :** NV Sales-South China**Mobile/Cellular Phone**

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
10/05/2021	Mobile/Cellular Phone	九月月度报销	中国联通	哈尔滨	Cash	CNY 498.10

Professional Service

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
08/30/2021	Professional Service	九月月度报销	沈阳普德中医医院有限公司	沈阳	Personal Card	CNY 60.00

Report Total : CNY 558.10**Personal Expenses :** CNY 0.00

Total Amount Claimed : CNY 558.10

Amount Approved : CNY 558.10

Company Disbursements

Amount Due Employee : CNY 558.10

Total Paid By Company : CNY 558.10

Employee Disbursements

Amount Due Company : CNY 0.00

Total Paid By Employee : CNY 0.00
