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| **其他租车费（一卡通）报销明细表** | | | | | | | | |
| **单位（部门）：** | | | | | | | | 单位：元 |
| **序号** | **使用人**  **单位（部门）** | **使用人**  **姓名** | **事由（出行事项、时间等）** | | | | **金额** | |
| **1** |  |  |  | | | |  | |
| **2** |  |  |  | | | |  | |
| **3** |  |  |  | | | |  | |
| **4** |  |  |  | | | |  | |
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| **11** |  |  |  | | | |  | |
| **12** |  |  |  | | | |  | |
| **13** |  |  |  | | | |  | |
| **14** |  |  |  | | | |  | |
| **15** |  |  |  | | | |  | |
| **16** |  |  |  | | | |  | |
| **17** |  |  |  | | | |  | |
| **合计（必填）：** | | **¥** | | | | | | |
| **经费（项目）审批人：** | | | | **复核人：** |  | **经办人：** | | |

**1.报销人及单位（项目）经费审批人对业务的真实性负责。**

**2.此表请从财务处网站“下载中心”下载。**