附表4

**宁波国家高新区（新材料科技城）企业信息化投入明细表**

申报单位：

项目名称： 金额单位：万元

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目执行情况 | | | | | | | | 审核数 |
|  | **序号** | **项目内容** | **服务商** | **发票入账金额**  **（不含税）** | **发票入账凭证号** | **实际已付款金额** | **付款凭证号** |  |
| 项目软性投入 | 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |
| 小 计 | |  |  |  |  |  |  |
| 项目硬件投入 | 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |
| 小 计 | |  |  |  |  |  |  |
| 合 计 | | | |  |  |  |  |  |