附件2：

象山县节能改造等项目投资明细表

企业名称（盖章）：

项目名称： 单位：万元（小数保留一位）

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| 项目计划 | | | |  | 项目执行情况 | | | | | | | | | | |
| 序号 | 项目计划  投资内容 | 数量 | 金额 | 序号 | 项目实际投资内容 | 发票入帐时间 | 发票入帐凭证号码 | 发票  金额 | 付款  时间 | 付款金额 | 付款凭证号码 | 付款凭证借方科目 | 付款凭证贷方科目 | 审核数 |
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|  | 合计 |  |  |  | 合计 |  |  |  |  |  |  |  |  |  |