**节能技术（产品）应用项目投资明细表**

企业名称：

项目名称：                                                                             单位：万元（小数保留一位）

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **实际投资内容** | **开票时间** | **记账凭证号** | **数量** | **不含税金额** | **借方科目** | **贷方科目** | **付款凭证号** | **销货单位名称** | **已付金额** |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |  |  |  |  |