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| 附件13  杭州市生物医药产业投入项目完成投资财务清单 | | | | | | | | | | | | | | | | | | | |
| 申报企业（盖章）： 填表日期：2022年 月 日 单位：万元 | | | | | | | | | | | | | | | | | | | |
| 序号 | 财务记账凭证 | | 账务处理 | | 发票号码 | 供应或服务商 | 设备设施名称型号规格 | 设备数量 | 单价  不含税 | 税金 | 安装费用 | 固定资产入账情况 | | | 付款情况 | | | 备注 |
| 年月 | 凭证号码 | 借： | 贷： | 年月 | 凭证号码 | 金额 | 年月 | 凭证号码 | 金额  （含税） |
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注：请核对本表的合计数与项目申报表中的“已完成项目固定资产投资额”一致。