|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件2-2 | |  |  |  |  |  |  |  |  |  |  |  |
| 开票申请表 | | | | | | | | | | | | |
| 单位：元、吨 | | | | | | | | | | | | |
| 序号 | 合同号 | 企业全称 | 纳税人识别号 | 地址、电话 | 开户行及账号 | 品种 | 入库规格 | 合同数量 | 单价 | 合同金额 | 出库结算数量 | 出库结算金额 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |  |
| **合计** | | | | | | | |  |  |  |  |  |
| 备注：按照出库结算数量、出库结算金额开具发票。 | | | | | | | | | | | | |

邮寄信息

收件地址： 收件联系人： 联系电话： 全称（公章）：

填制日期：