|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 附件5 |  |  |  |  |
|  发票明细汇总表 |
| **序号** | **企业名称** | **发票日期** | **发票号** | **金额（元）** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
|  | 合计 |  |  |  |
|  |  |  |  |  |
|  | **总金额：** |  |  |  |
|  | **发票数量：** |  |  |  |