附件4

发生费用明细总表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 点位地址： 与营业执照保持一致 | | | | | |  | | | |  | | | |
| **序号** | **费用名称** | **合同情况** | | | | | **发票情况** | | | **支付情况** | | | **备注** |
| 合同签订方（供应商） | 合同内容 | 签订日期 | 合同金额 | | 发票号 | 发票开具时间 | 发票金额（含税  ） | 资金支付会计凭证号 | 付款时间 | 支付金额 |  |
| 1 |  |  |  |  |  | |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  | |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  | |  |  |  |  |  |  |  |
| ... |  |  |  |  |  | |  |  |  |  |  |  |  |
| **合计** |  |  |  |  |  | |  |  |  |  |  |  |  |