津工信投资函〔2024〕5号附件5

项目购置设备清单

 企业名称：（公章） 单位：万元

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 设备名称 | 设备型号 | 单价 | 数量 | 总额 | 设备生产厂家 | 国产设备/进口设备 | 购置时间 | 发票号码 | 发票日期（按时间先后填写） | 发票金额 | 备注 |
|
|
| 2024年7月之前发票 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| ...... |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 合计 |  |  |  |  |  |  |  |  |  |  |  |
| 2024年7月-11月发票 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| ...... |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 合计 |  |  |  |  |  |  |  |  |  |  |  |
|  | 总合计 |  |  |  |  |  |  |  |  |  |  |  |