附件3

2025年县域商业体系建设项目发票及银行回执单位统计表

项目名称： 最低有效投资额： 支持金额：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 费用名称 | 单位 | 单价 | 数量 | 金额（含税） | 发票号码 | 银行回单号 | 开票单位 | 开票日期 | 备注 |
| 一 | 材料费 |  |  |  |  |  |  |  |  |  |
| 1 | 钢筋 | 吨 | 万元/吨 |  |  |  |  |  |  |  |
| 2 | 水泥 |  |  |  |  |  |  |  |  |  |
| 3 | 透水砖 |  |  |  |  |  |  |  |  |  |
| 二 | 机械费 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 三 | 人工费 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 四 | 其他 |  |  |  |  |  |  |  |  |  |
|  | 规费 |  |  |  |  |  |  |  |  |  |
|  | 利润 |  |  |  |  |  |  |  |  |  |
|  | 管理费 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | 合计 |  |  |  |  |  |  |  |  |  |