附件2：

东莞市“专精特新”企业技术改造项目投入明细表

企业名称（盖章）：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **投入类别** | **名称** | **规格/型号** | **数量** | **支出金额（万元）** | **生产厂家** | **收款单位** | **资产入账时间（年/月/日）** | **资产入账记账凭证号** | **发票号码** | **发票日期（年/月/日）** | **付款记账凭证号** | **是否银行转账 （是/否）** | **银行转账时间（年/月/日）** | **合同/协议编号** | **合同/协议日期（年/月/日）** | **新旧程度** | **是否关联企业购入** |
| 设备仪器 | 1、 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2、 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 软件 | 1、 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2、 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小计 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

支出金额：为发票金额（不含税），保留两位小数。