****

**付款凭据**

\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 款项内容 | | | | 金额 | 备注 |
|  | | | |  |  |
|  | | | |  |  |
|  | | | |  |  |
| 合计（大写）: | | | |  |  |
| 付款类型🞎内部划转 🞎质保金 🞎履约保证金 🞎其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |
| 内部划转 | | 从\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_户 划转到 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_户 | | | |
| 付款信息 | 收款单位 | |  | | |
| 开户银行 | |  | | |
| 银行账号 | |  | | |
| 审批人 | | |  | | |
| 证明人 | | |  | | |
| 经办人 | | |  | | |