**费用明细表**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **名称** | **品牌** | **规格**  **型号** | **数量** | **单位** | **单价**  **（元）** | **总价**  **（元）** | **备注** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 合计（元） | | | | |  | | | |

供应商（公章）：

法定代表人或授权代表（签字或盖章）：

日 期：