**附件:**

**应收款合同备案登记表**

单位:元

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **备案****日期** | **付款单位****名称** | **合同标的内容** | **合同****总额** | **合同起止日期** | **收款方式****（一次性/分期）** | **每期应****收金额** | **每期收****款时间** | **备注** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

部门负责人: 经办人: 联系方式: 填报日期: