附件4

出口（进口）报关单、银行收（付）汇凭证、发票等明细表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 凭证类别 | 凭证号码（报关单编号、收付汇凭证编号、发票编号等） | 编号日期 |  金额（万元或万美元）  | 备注 |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| …… |  |  |  |  |  |
|  | 合计 |  |  |  |  |