**Xxx 增值税专用发票**

日 期：{zb\_skdate}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 购买方 | 名称： | {zb\_firm} | 密码区 |  |
| 纳税人识别码： | {zb\_Tax} |
| 地址、电话： | {zb\_firm\_adress}{zb\_firm\_phone} |
| 开户行及账号： | {zb\_firm\_bank} {zb\_bank\_account} |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **产品名称** | **产品型号** | **单位** | **数量** | **金额** | **税率** | **税额** | **实开金额** |
| & {pro\_name} | {pro\_order1} | {pro\_unit} | {kp\_num} | {zb\_mx\_Amount} | {zb\_tax\_rate1} | {zb\_mx\_Taxes} | {zb\_real\_fpmoney} |
|  |  | 合计： |  | {zb\_Amount} |  | {zb\_Taxes} | {zb\_skmoney} |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 销售方 | 名称： | |  | | | 备注 | 合同单号：{zb\_order1} | | | | |
| 纳税人识别码： | |  | | |
| 地址、电话： | |  | | |
| 开户行及账号： | |  | | |
| 添加人： | | {person\_name} | | 复核： |  | 开票人： | | {zb\_hkperson} | 销货单位： |  |