附件三：

**质押应收账款清单**

下列质押财产已经出质人和质权人核实无误。本清单作为编号[ ]年工投反担保质字第[ ]号《反担保质押合同》的附件。

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| **应收帐款债务人** | **名称（姓名）** | **住所地** | | **证件类型** | | **证件号码** | | **联系方式** |
|  |  | |  | |  | |  |
| **产生应收账款的基础合同** | **基础合同编号** | | | | **基础合同名称** | | | |
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| **应收帐款金额（人民币：万元）** | **已形成金额** | | **即将形成金额** | | | | **总金额** | |
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| **备注** |  | | | | | | | |
| **出质人:**  **法定代表人或授权代理人:** | | | | **质权人:**  **法定代表人或授权代理人:** | | | | |

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| **编号** | **应收帐款债务人** | | | | | **产生应收账款的基础合同** | | **应收帐款金额（人民币：万元）** | | |
| **名称（姓名）** | **住所地** | **证件类型** | **证件号码** | **联系方式** | **基础合同编号** | **基础合同名称** | **已形成金额** | **即将形成金额** | **总金额** |
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| **出质人:**  **法定代表人或授权代理人:** | | | | | | **质权人:**  **法定代表人或授权代理人:** | | | | |