**收 据**

**开具日期：** {{invoiceDate}} **收据编号:** {{invoiceNo}}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **客户名称** | {{customerName}} | | | | |
| **开票金额** | {{taxPrice}} | **不含税金额** | {{exTaxPrice}} | **税额** | {{taxAmount}} |
| **序号** | **部门** | **产品线** | **委托单号** | **服务项** | **服务项开票金额** |
| {{detail\_table}} |  |  |  |  |  |
| **申请原因** | {{applyComments}} | | | | |

**说明：此收据仅供“不开票”业务使用。**

**审批人：** {{reviewUser}} **申请人：**{{applyUser}}