开票信息

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **客户名称** | **纳税人识别号** | **地址及电话** | **开户行及账号** | **开票项目(货物及应税劳务名称)** | **规格型号（选填）** | **单位（选填）** | **数量（选填）** | **单价（选填）** | **金额（元）** | **发票备注（选填）** |
| 1 |  |  |  |  | 培训费 |  |  |  |  |  |  |
| 2 |  |  |  |  | 培训费 |  |  |  |  |  |  |
| 3 |  |  |  |  | 培训费 |  |  |  |  |  |  |
| 4 |  |  |  |  | 培训费 |  |  |  |  |  |  |

说明：1、一次开具多张发票的，请填写多行信息；

2、黑色列为必填项，蓝色列为选填项，请根据需求填写；

3、发票备注指需要在发票备注栏打印的内容。