附件3

20 年度HCFC-141b 采购信息表

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 发票日期  （按时间先后） | HCFC-141b  采购量（吨） | 发票号 | 供应商 |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 |  |  |  |  |
| 10 |  |  |  |  |
| 11 |  |  |  |  |
| 12 |  |  |  |  |
| 13 |  |  |  |  |
| 14 |  |  |  |  |
| 15 |  |  |  |  |
| 16 |  |  |  |  |
| 17 |  |  |  |  |
| 18 |  |  |  |  |
| 19 |  |  |  |  |
| 20 |  |  |  |  |
| 合计 |  |  |  |  |

注：该表格根据申报书年份分年度填写，每年度填写一张表。请于此表后

附上发票复印件。