沧州市农林科学院经费报销单

部门： 填单日期： 年 月 日单据编号： 第 页/共 页

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| 报销事由摘要 | | | |  | | | | | 是否合同 | |  | 合同编号 | | |  |
| 项目（科研）经费名称 | | | |  | | | | | 项目（科研）经费财务编码 | | | |  | | |
| 序号 | 报销内容 | | | | | | | | 金额 | | | 备注 | | | |
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| 序号 | 结算方式 | | | | 收款单位名称 | | 开户行 | | 银行账号 | | | | | | 金额 |
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| 合计金额 | | 人民币（大写）： ¥ | | | | | | | | | | | | | |
| 经办人及联系电话 | | | 部门/项目负责人审核 | | | 主管院长签批 | | 财务处长签批 | | 主管财务院领导签批 | | | | 院长签批 | |
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