附件3

麻章区区直单位公务车辆定点维修结算审批表

申报时间： 年 月 日

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 送修单位 | |  | | | | 司机 |  | | 联系电话 |  | |
| 车牌号码 | |  | | | | 厂牌型号 |  | | 送修时间 |  | |
| 维修工时费 | | | | 维修材料费 | | | | | | | |
| 维修项目 | 金额 | | | 名称 | 单位 | | 数量 | | 单价 | | 金额 |
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| 小计 |  | | |  | | | | | | |  |
| 结算金额合计： 万 仟 佰 拾 元 角 分 | | | | | | | | | | | ¥： |
| 费用结算经办人签名： | | | 财务负责人审核： | | | | | 领导批示： | | | |