附件

开户行明细表

项目承担单位：(加盖财务专用章)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **户名** | **开户行****（明确到支行、分行、分理处）** | **账号** | **联系人** | **联系电话** |
|  |  |  |  |  |