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| 付款明细 | | | | | | | | |
|  |  |  |  |  |  |  |  | 单位：元、吨 |
| 序号 | 合同编号 | 企业全称 | 货物名称 | 合同数量 | 合同单价 | 合同总金额 | 打款日期 | 打款总金额 |
| 1 |  |  |  |  |  |  | x月x日 |  |
| 2 |  |  |  |  |  |  | x月x日 |
| 3 |  |  |  |  |  |  | x月x日 |
|  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | 公司（加盖公章）  2021年x月x日 | |