附件

**参会回执表**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 姓名 | 单位名称 | | 职务 | | 联系电话 | 住宿方式 | | | |
| 单住 | 合住 | | 不住 |
| 1 |  |  | |  | |  |  |  | |  |
| 2 |  |  | |  | |  |  |  | |  |
| 3 |  |  | |  | |  |  |  | |  |
| 开票信息(填写回执时请与本单位财务核对信息） | | | | | | | | | | |
| 汇款人姓名 | | |  | | | 电话 |  | 汇款金额 | |  |
| 汇款金额 | | | 增值税专用发票 | | |  | 增值税普通电子发票 | | |  |
| 发票种类 | | | 参会人员手机员 | | |  | | 邮箱 |  | |
| 开票单位名称 | | | | |  | | | | | |
| 纳税人识别号 | | | | |  | | | | | |
| 地址及电话 | | | | |  | | | | | |
| 开户行及账号 | | | | |  | | | | | |
| 发票备注栏备注内容 | | | | |  | | | | | |
| 参会一人以上发票合开域分开 | | | | |  | | | | | |
| **汇款回执** | | | | | | | | | | |

注:参会回执请务必于11月22日前度送至aqj@163com,权到凭此件领取发票。