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| 铁路国际客运收入清算函件申报明细表 | | | | | | | | | |
|  | 企业名称：（公章） | |  |  |  |  |  |  |  |
|  | 纳税人识别号： | |  | 所属期： 年 季度 | | |  |  | 单位：元 |
|  | 序号 | 清算函件类别 | 清算函件编号 | 清算函件出具日期 | 收付款国家（地区）名称 | 清算金额 | | | 备注 |
|  | 币种 | 原币金额 | 折合人民币金额 |
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|  | 合计 | | - | - | - | - |  |  | - |
|  | 兹声明以上申报无讹并愿意承担一切法律责任。 | | | | | | | | |
|  |  | | |  |  | | |  |  |
|  | 经办人： | |  | 财务负责人： |  | 企业负责人： | |  |  |
|  |  | | |  |  |  | 年 月 日 | | |

**四、表单说明**

无。