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附件2

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| 企业购买设备情况汇总表 |
| 企业名称：　　　　 期间：2022年12月1日至2023年3月31日　　　 　　 金额单位：万元 |
| **序号** | **设备名称** | **数量（台套）** | **设备供应商** | **开票日期** | **发票金额****（不含增值税）** | **用途** |
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