附件2

珠海市耗材行业协会团体标准起草工作组单位报名表

**填表日期：2020 年 月 日 申报单位加盖盖章：**

温馨提示：下表请不要漏项

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 公司全称 |  | | | | | | | | | | |
| 公司地址 |  | | | | | | | | | | |
| 公司主要产品 |  | | | | | | | | | | |
| 公司性质（√） | 办公耗材 | | |  | | 增材制造 | | |  | | |
| 办公设备 | | |  | | 供应配套 | | |  | | |
| 参加人姓名 |  | 性别 | |  | | 职务或职称 | | |  | | |
| 电话 |  | 手机 | |  | | | | | | | |
| e-mail |  | | | | | | | | | | |
|  | | | | | | | | | | | |
| 标准名称  参加划√ | □手持便携式喷墨打印机 | | | | | | 交费标准 | 1 | | 3000元/项 | |
| 缴费时间 |  | | 合计缴费（￥） | |  | | | 联系人 | | |  |
| **交费信息** | | | | | | | | | | | |
| 户名 | 珠海市耗材行业协会 | | | | | | | | | | |
| 开户银行 | 珠海华润银行拱北支行 | | | | | | | | | | |
| 帐号 | 0012650098012 | | | | | | | | | | |
| 统一社会信用代码 | 51440400799379268T | | | | | | | | | | |
| 开具发票所需信息 | | | | | | | | | | | |
| 户名 |  | | | | | | | | | | |
| 统一社会信用代码 |  | | | | | | | | | | |
| 开户银行（到支行） |  | | | | | | | | | | |
| 帐号 |  | | | | | | | | | | |
| 地址 |  | | | | | | | | | | |
| 电话 |  | | | | | | | | | | |
|  | | | | | | | | | | | |
| 发票邮递信息 | | | | | | | | | | | |
| 收信地址 |  | | | | | | | | | | |
| 收信人 |  | | | | | | | | | | |
| 电话（手机）号码 |  | | | | | | | | | | |
| 备注 |  | | | | | | | | | | |