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| **銷貨/發票申請單** | | | | | | | | | | | | |
| **申請人\*** | |  | | | | | **申請日期\*** | | |  | | |
| **服務客戶\*** | |  | | | | | **客戶類型\*** | | |  | | |
| **服務性質\*** | |  | | | | | **聯絡窗口**  **發票聯絡地址** | | |  | | |
| **應收主旨\*** | |  | | | | | **付款方式及條件** | | |  | | |
| **備註** | |  | | | | | **發票郵寄** | | |  | | |
| **應收項目\*** | **單價\*** | | **數量\*** | **金額** | **稅額** | **總金額** | | **手續費** | **應收日期** | | **發票跟統編** | **發票備註** |
|  |  | |  |  |  |  | |  |  | |  |  |
| **發票總金額** | | | | | |  | |  |  | |  |  |