附件：

随同销售赠送货物明细清单

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| 购买方名称： | |  |  |  |  |  |  |  |
| 销售方名称： | |  |  |  |  |  |  |  |
| 发票代码： | |  | 发票号码： | |  | 共 页 第 页 | | |
| 序号 | 货物（劳务）名称 | 规格型号 | 单位 | 数量 | 单价 | 金额 | 税率 | 税额 |
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| 备注 | | | | | | | | |
|  |  |  |  | 填开日期： 年 月 日 | | | |  |
| 注：本清单一式两联：第一联，销售方留存；第二联，购买方留存。 | | | | | | |  |  |