填表日期： 年 月 日 第1頁共1頁

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| 案號及契約號 | |  | | | | | | 廠商名稱 | |  | | | |
| 標的名稱及數量摘要 | |  | | | | | | 契約金額 | |  | | | |
| 項次 | 項目名稱 | 說 明 | 單位 | 單價 | 契約 | | 結算結果 | | | | 增減金額 | | 備註 |
| 數量 | 金額 | 數量 | | 金額 | | 增加金額 | 減少金額 |
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| 金額總計 | | | | | |  |  | |  | |  |  |  |
| 機關內部承辦監工（造）單位主管及人員或承辦採購單位主管及人員 機關首長或其授權人員  （簽章） | | | | | | | | | | | | | |

說明：一、依實做數量或自行購料僱工辦理者，結算驗收證明書應附本表。

二、本表所定格式僅供參考，使用機關得視實際需要自行調整。