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| **北京交通大学易耗品入库单** | | | | | | | |
| **财务账号：** | | | | | | | |
| **采购日期** | **产品名称** | **规格** | **单位** | **入库数量** | **供货单位** | **经办人** | **管理员** |
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**注：此入库单为财务报销凭证，请用A4纸打印，与发票一同提交。**