附件2

报名回执

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 联系人\* |  | | 手机\* | |  | | | 联系电话 |  | |
| 单位\* |  | | | | | | | 传真\* |  | |
| 通讯地址\* |  | | | | | | | 邮编 |  | |
| 是否需要安排住宿 | □否； □单住； □拼住  需协助安排\_\_\_日至\_\_\_日住宿，共\_\_\_间 | | | | | | | 缴费方式 | □ 现金  □ 刷卡  □ 汇款 | |
| 发票类型\* | □增值税普通发票 □增值税专用发票 | | | | | | | | | |
| 增值税专用  发票信息  **（开专票必填）** | 开票单位名称 | | |  | | | | | | |
| 纳税人识别号 | | |  | | | | | | |
| 地址及电话 | | |  | | | | | | |
| 开户行及帐号 | | |  | | | | | | |
| 姓名 | 性别 | 职务/职称 | | | | 手机号码\* | E-mail地址\* | | | 备注 |
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| 您对本次培训的建议 |  | | | | | | | | | |

**注**：1．本表可自行复制，请发送至hlj@cfdaied.org

2．开具增值税普通发票或增值税专用发票请咨询单位财务。