** **بيان حصر الفواتير**

**رقم المشروع:**

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| **م** | **تاريخ الفاتورة** | **رقم الفاتورة** | **البند** | **اسم الشركة أو المؤسسة** | **الوصف** | **القيمة بالريال** |
| **1** |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |
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| **11** |  |  |  |  |  |  |
| **12** |  |  |  |  |  |  |
| **13** |  |  |  |  |  |  |
| **14** |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |
| **المجموع :** | | | | | |  |

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| **اسم المشرف** |  |
| **التوقيع** |  |