附件1

2026年《中国内部审计》征订情况汇总表

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| 序号 | 收刊单位名称 | 收刊详细地址 | 收刊 联系人 | 手机（必填） | 发票类型（专票/普票） | 开票单位名称 | 单位纳税人识别号 | 地址和电话（专票必填） | 开户行及账号 （专票必填） | 接收发票电子邮箱 | 订阅份数 | 总计金额 |
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