

환급(제증명) 원재료 단위 변경 신청서

1. 신청 내역

①제출번호	XXXXX-XX-XXXXXX	③관세사	상호 : XXXXXXXXXXXXXXXXXXXXX
②제출일자	YYYY-MM-DD		관세사부호 : XXXXX

2. 신청인

①상호	XXXXXXXXXXXXXXXXXXXX			②성명	XXXXXXXXXX
③사업자번호	XXX-XX-XXXXX	④통관고유부호	갑을병정-X-XX-X-XX-X	⑤연락처	XXXXXXXXXXXXXXXX

3. 단위 환산 내역

①연번	②신고서 구분	③신고번호 (접수번호)	④란	⑤규격	⑥변경전		⑦변경후	
					수량	단위	수량	단위
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX
XXXXX	XX	12345-14-XXXX	XXX	XXX	9,999,999,999,999.999	XXX	9,999,999,999,999.999	XXX

제출번호 : XXXXX-XX-XXXXXX