소요량계산서

①관련 자료제출요구 문서번호(연번) : XXX-XX-XXXXXX (XXX)

②제출번호	XXXXX-XX-XXXXXX (제출일자: YYYY-MM-DD)	④제출자	상호(통관고유부호) : 갑을병정-X-XX-X-XX-X
③관련 신청건(접수번호)	XXX-XX-XXXXXXX (신청구분: ◉ 환급, ○ 기납증)	⑤관세사	관세사부호 :XXXXX (XXXXXXXXXXXXXXXXXXXXX)

⑥[XXXX]란/총[XXXX]란	⑦물품식별번호: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	⑧상세물품식별번호: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
⑨품명	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	⑩생산수량(단위)	9,999,999,999,999.999 (XXX)
		⑪품목번호	XXXX.XX-XXXX
		⑫금액(FOB)	999,999,999,999,999,999
		⑬소요량산정방법	XX

ⓐ연번	ⓑ상위 원재료식별번호	ⓒ원재료식별번호	ⓓ품명 및 규격	ⓔ단위소요량(단위)	ⓕ총 소요물량	ⓖ부산물 발생율(%)	
						내역작성분(B)	내수용(C)
XXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XX	9,999,999,999,999.999 (XXX)	9,999,999,999.999	99.99	99.99
XXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XX	9,999,999,999,999.999 (XXX)	9,999,999,999.999	99.99	99.99
XXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XXX	9,999,999,999,999.999 (XXX)	9,999,999,999.999	99.99	99.99
XXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXX	XXX	9,999,999,999,999.999 (XXX)	9,999,999,999.999	99.99	99.99

제출번호 : XXXXX-XX-XXXXXX