



## 电子发票（增值税专用发票）



发票号码: 23512000000083446869

开票日期: 2023年09月04日

| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 名称: 深圳市昊楚科技有限公司                                           |     |      |                  | 销售方信息          | 名称: 四川科邦邦电子商务有限公司                   |          |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----|------|------------------|----------------|-------------------------------------|----------|--|------|------|-----|-----|-----|-----|--------|-----|-----------|--|---|----|------------------|---------|-----|--------|----------|-----|---|----|------------------|---------|-----|--------|----------|------|---|----|------------------|---------|-----|--------|---------|-----|---|-----|-----------------|--------|-----|-------|---------------|---------|---|----|------------------|---------|-----|--------|----------|-----|---|----|------------------|---------|-----|--------|---------|-----|---|------|-----------------|---------|-----|--------|-----|--|--|--|--|-----------|--|----------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 统一社会信用代码/纳税人识别号: 91440300MA5EE47E5K                       |     |      |                  |                | 统一社会信用代码/纳税人识别号: 91510700MA6948G87E |          |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| <table><tr><th>项目名称</th><th>规格型号</th><th>单 位</th><th>数 量</th><th>单 价</th><th>金 额</th><th>税率/征收率</th><th>税 额</th></tr><tr><td>*日用杂品*杀虫剂</td><td></td><td>盒</td><td>50</td><td>37.1681415929204</td><td>1858.41</td><td>13%</td><td>241.59</td></tr><tr><td>*照明装置*筒灯</td><td>LED</td><td>个</td><td>21</td><td>92.4778761061947</td><td>1942.04</td><td>13%</td><td>252.46</td></tr><tr><td>*洗涤剂*消毒液</td><td>1.8L</td><td>桶</td><td>50</td><td>72.6814159292035</td><td>3634.07</td><td>13%</td><td>472.43</td></tr><tr><td>*洗涤剂*香皂</td><td>清香型</td><td>个</td><td>100</td><td>5.3185840707965</td><td>531.86</td><td>13%</td><td>69.14</td></tr><tr><td>*计算机配套产品*电脑支架</td><td>10-32英寸</td><td>个</td><td>10</td><td>336.283185840708</td><td>3362.83</td><td>13%</td><td>437.17</td></tr><tr><td>*照明装置*灯管</td><td>LED</td><td>个</td><td>36</td><td>33.6283185840708</td><td>1210.62</td><td>13%</td><td>157.38</td></tr><tr><td>*文具*档案盒</td><td>牛皮纸</td><td>个</td><td>1000</td><td>3.4424778761062</td><td>3442.48</td><td>13%</td><td>447.52</td></tr><tr><td colspan="5">合 计</td><td>¥15982.31</td><td></td><td>¥2077.69</td></tr></table> |                                                           |     |      |                  |                |                                     |          |  | 项目名称 | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | *日用杂品*杀虫剂 |  | 盒 | 50 | 37.1681415929204 | 1858.41 | 13% | 241.59 | *照明装置*筒灯 | LED | 个 | 21 | 92.4778761061947 | 1942.04 | 13% | 252.46 | *洗涤剂*消毒液 | 1.8L | 桶 | 50 | 72.6814159292035 | 3634.07 | 13% | 472.43 | *洗涤剂*香皂 | 清香型 | 个 | 100 | 5.3185840707965 | 531.86 | 13% | 69.14 | *计算机配套产品*电脑支架 | 10-32英寸 | 个 | 10 | 336.283185840708 | 3362.83 | 13% | 437.17 | *照明装置*灯管 | LED | 个 | 36 | 33.6283185840708 | 1210.62 | 13% | 157.38 | *文具*档案盒 | 牛皮纸 | 个 | 1000 | 3.4424778761062 | 3442.48 | 13% | 447.52 | 合 计 |  |  |  |  | ¥15982.31 |  | ¥2077.69 |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 规格型号                                                      | 单 位 | 数 量  | 单 价              | 金 额            | 税率/征收率                              | 税 额      |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *日用杂品*杀虫剂                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | 盒   | 50   | 37.1681415929204 | 1858.41        | 13%                                 | 241.59   |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *照明装置*筒灯                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | LED                                                       | 个   | 21   | 92.4778761061947 | 1942.04        | 13%                                 | 252.46   |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *洗涤剂*消毒液                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1.8L                                                      | 桶   | 50   | 72.6814159292035 | 3634.07        | 13%                                 | 472.43   |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *洗涤剂*香皂                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 清香型                                                       | 个   | 100  | 5.3185840707965  | 531.86         | 13%                                 | 69.14    |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *计算机配套产品*电脑支架                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10-32英寸                                                   | 个   | 10   | 336.283185840708 | 3362.83        | 13%                                 | 437.17   |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *照明装置*灯管                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | LED                                                       | 个   | 36   | 33.6283185840708 | 1210.62        | 13%                                 | 157.38   |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| *文具*档案盒                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 牛皮纸                                                       | 个   | 1000 | 3.4424778761062  | 3442.48        | 13%                                 | 447.52   |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                           |     |      |                  | ¥15982.31      |                                     | ¥2077.69 |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                           |     |      |                  | ⊗ 壹万捌仟零陆拾圆整    |                                     |          |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                           |     |      |                  | (小写) ¥18060.00 |                                     |          |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 销方开户银行: 中国工商银行股份有限公司成都东大支行营业室; 银行账号: 4402298019100604153; |     |      |                  |                |                                     |          |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                           |     |      |                  |                |                                     |          |  |      |      |     |     |     |     |        |     |           |  |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |          |      |   |    |                  |         |     |        |         |     |   |     |                 |        |     |       |               |         |   |    |                  |         |     |        |          |     |   |    |                  |         |     |        |         |     |   |      |                 |         |     |        |     |  |  |  |  |           |  |          |

开票人: 赖彭蒙古