



## 电子发票（增值税专用发票）



发票号码: 24512000000106952106

开票日期: 2024年06月03日

| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 名称: 上海晨光科力普办公用品有限公司                               |     |                | 销售方信息             | 名称: 聚联鼎盛（成都）科技有限公司                 |              |         |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----|----------------|-------------------|------------------------------------|--------------|---------|--|------|------|-----|-----|-----|-----|--------|-----|---------|----|---|----|-----------------|-------|-----|------|---------|-----|---|---|-------------------|--------|-----|-------|--------|----|---|---|-----------------|-------|-----|------|--------|-----|---|---|-------------------|---------|-----|--------|----------|----|---|-----|------------------|---------|-----|--------|-----|--|--|--|--|----------|--|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 统一社会信用代码/纳税人识别号: 9131010405769500XK               |     |                |                   | 统一社会信用代码/纳税人识别号: 91510100MA679QG67 |              |         |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| <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>*教具*白板擦</td><td>磁性</td><td>个</td><td>20</td><td>3.5800884955752</td><td>71.60</td><td>13%</td><td>9.31</td></tr><tr><td>*家具*茶水柜</td><td>全自动</td><td>张</td><td>1</td><td>576.1061946902655</td><td>576.11</td><td>13%</td><td>74.89</td></tr><tr><td>*教具*磁粒</td><td>强力</td><td>桶</td><td>4</td><td>7.6548672566372</td><td>30.62</td><td>13%</td><td>3.98</td></tr><tr><td>*教具*白板</td><td>可升降</td><td>块</td><td>2</td><td>524.2566371681417</td><td>1048.51</td><td>13%</td><td>136.31</td></tr><tr><td>*印刷品*笔记本</td><td>A5</td><td>本</td><td>150</td><td>19.6699115044248</td><td>2950.49</td><td>13%</td><td>383.56</td></tr><tr><td colspan="5">合 计</td><td>¥4677.33</td><td></td><td>¥608.05</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 | *教具*白板擦 | 磁性 | 个 | 20 | 3.5800884955752 | 71.60 | 13% | 9.31 | *家具*茶水柜 | 全自动 | 张 | 1 | 576.1061946902655 | 576.11 | 13% | 74.89 | *教具*磁粒 | 强力 | 桶 | 4 | 7.6548672566372 | 30.62 | 13% | 3.98 | *教具*白板 | 可升降 | 块 | 2 | 524.2566371681417 | 1048.51 | 13% | 136.31 | *印刷品*笔记本 | A5 | 本 | 150 | 19.6699115044248 | 2950.49 | 13% | 383.56 | 合 计 |  |  |  |  | ¥4677.33 |  | ¥608.05 |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 规格型号                                              | 单 位 | 数 量            | 单 价               | 金 额                                | 税率/征收率       | 税 额     |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| *教具*白板擦                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 磁性                                                | 个   | 20             | 3.5800884955752   | 71.60                              | 13%          | 9.31    |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| *家具*茶水柜                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 全自动                                               | 张   | 1              | 576.1061946902655 | 576.11                             | 13%          | 74.89   |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| *教具*磁粒                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 强力                                                | 桶   | 4              | 7.6548672566372   | 30.62                              | 13%          | 3.98    |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| *教具*白板                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 可升降                                               | 块   | 2              | 524.2566371681417 | 1048.51                            | 13%          | 136.31  |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| *印刷品*笔记本                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A5                                                | 本   | 150            | 19.6699115044248  | 2950.49                            | 13%          | 383.56  |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                   |     |                |                   | ¥4677.33                           |              | ¥608.05 |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                   |     | ⊗ 伍仟贰佰捌拾伍圆叁角捌分 |                   |                                    | （小写）¥5285.38 |         |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
| 备 注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 销方开户银行: 中国建设银行成都川大支行; 银行账号: 51050187046900000086; |     |                |                   |                                    |              |         |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |     |                |                   |                                    |              |         |  |      |      |     |     |     |     |        |     |         |    |   |    |                 |       |     |      |         |     |   |   |                   |        |     |       |        |    |   |   |                 |       |     |      |        |     |   |   |                   |         |     |        |          |    |   |     |                  |         |     |        |     |  |  |  |  |          |  |         |

开票人: 张荟赟