太平山2009/12/29-2011/02/19銷售狀況表

序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
1	2009/12/29	18.00* 1.00	1A	2	17850	1983	10295	1988	32116	1,046	18500	19,351,000	33,593,336	-14,242,336	33,500	35,041,000	-1,447,664	-15,690,000
2	2009/12/29	23.50* 1.25	1A	2	17850	1983	10295	1988	32116	1,001	18500	18,518,500	32,148,116	-13,629,616	33,913	33,947,324	-1,799,208	-15,428,824
3	2009/12/29	26.08* 3.54	1A	1	17850	1983	6745	1988	28566	8,335	18500	154,197,500	238,097,610	-83,900,110	29,194	243,335,757	-5,238,147	-89,138,257
4	2009/12/31	17.10* 2.50	2C	1	17850	1983	6745	1988	28566	13	20000	260,000	371,358	-111,358	29,194	379,528	-8,170	-119,528
5	2009/12/31	17.10* 2.50	2C	1	17850	1983	6745	1988	28566	1,087	20000	21,740,000	31,051,242	-9,311,242	29,194	31,734,369	-683,127	-9,994,369
6	2010/1/12	26.08* 3.54	1A	1	17850	1983	6745	1988	28566	800	19200	15,360,000	22,852,800	-7,492,800	29,194	23,355,562	-502,762	-7,995,562
7	2010/1/26	26.08* 3.54	1A	1	17850	1983	6745	1988	28566	9,577	19200	183,878,400	273,576,582	-89,698,182	29,194	279,595,267	-6,018,685	-95,716,867
8	2010/1/27	44.50* 3.00	1A	1	17850	1983	6745	1988	28566	236	23500	5,546,000	6,741,576	-1,195,576	29,194	6,889,891	-148,315	-1,343,891
9	2010/1/27	44.50* 3.00	1A	1	17850	1983	6745	1988	28566	16	23500	376,000	457,056	-81,056	29,194	467,111	-10,055	-91,111
10	2010/1/27	38.10* 2.50	1A	1	17850	1983	6745	1988	28566	575	23500	13,512,500	16,425,450	-2,912,950	29,194	16,786,810	-361,360	-3,274,310
11	2010/2/25	26.08* 3.54	1A	1	17850	1983	6745	1988	28566	9,567	19200	183,686,400	273,290,922	-89,604,522	29,194	279,303,322	-6,012,400	-95,616,922
12	2010/2/25	18.00* 1.00	1A	2	17850	1983	10295	1988	32116	1,324	19200	25,420,800	42,521,584	-17,100,784	33,500	44,354,000	-1,832,416	-18,933,200
13	2010/2/25	25.40* 2.50	1A	1	17850	1983	6745	1988	28566	448	19200	8,601,600	12,797,568	-4,195,968	29,194	13,079,114	-281,546	-4,477,514
14	2010/3/13	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	35	19200	672,000	1,041,285	-369,285	30,406	1,064,193	-22,908	-392,193
15	2010/3/13	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	388	19200	7,449,600	11,543,388	-4,093,788	30,406	11,797,343	-253,955	-4,347,743
16	2010/3/13	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	210	19200	4,032,000	6,247,710	-2,215,710	30,406	6,385,160	-137,450	-2,353,160
17	2010/3/13	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	223	19200	4,281,600	6,634,473	-2,352,873	30,406	6,780,431	-145,958	-2,498,831
18	2010/3/13	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	3,241	19200	62,227,200	96,422,991	-34,195,791	30,406	98,544,297	-2,121,306	-36,317,097
19	2010/3/13	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	1,054	19200	20,236,800	31,357,554	-11,120,754	30,406	32,047,420	-689,866	-11,810,620
20	2010/3/18	17.10* 2.50	2C	1	18916	2102	6745	1988	29751	997	20000	19,940,000	29,661,747	-9,721,747	30,406	30,314,305	-652,558	-10,374,305
21	2010/3/18	17.10* 2.50	2C	1	18916	2102	6745	1988	29751	6,241	20000	124,820,000	185,675,991	-60,855,991	30,406	189,760,863	-4,084,872	-64,940,863
22	2010/3/18	27.08* 4.04	1A	1	18916	2102	6745	1988	29751	2,062	19200	39,590,400	61,346,562	-21,756,162	30,406	62,696,186	-1,349,624	-23,105,786
23	2010/3/18	30.00* 1.00	1A	1	18916	2102	6745	1988	29751	1,017	18500	18,814,500	30,256,767	-11,442,267	30,500	31,018,500	-761,733	-12,204,000
24	2010/3/20	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	5,705	19200	109,536,000	169,729,455	-60,193,455	30,406	173,463,503	-3,734,048	-63,927,503
25	2010/3/20	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	381	19200	7,315,200	11,335,131	-4,019,931	30,406	11,584,504	-249,373	-4,269,304
26	2010/3/20	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	783	19200	15,033,600	23,295,033	-8,261,433	30,406	23,807,524	-512,491	-8,773,924
27	2010/3/20	18.00* 1.00	1A	2	18916	2102	10295	1988	33301	1,000	19200	19,200,000	33,301,000	-14,101,000	36,000	36,000,000	-2,699,000	-16,800,000
28	2010/4/6	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	5,000	19200	96,000,000	148,755,000	-52,755,000	30,406	152,027,610	-3,272,610	-56,027,610
29	2010/4/6	18.00* 1.00	1A	2	18916	2102	10295	1988	33301	1,002	19200	19,238,400	33,367,602	-14,129,202	36,000	36,072,000	-2,704,398	-16,833,600
30	2010/4/6	24.00* 1.00	1A	1	18916	2102	6745	1988	29751	691	19200	13,267,200	20,557,941	-7,290,741	32,150	22,215,650	-1,657,709	-8,948,450
31	2010/4/6	23.50* 1.25	1A	2	18916	2102	10295	1988	33301	795	19200	15,264,000	26,474,295	-11,210,295	35,165	27,955,961	-1,481,666	-12,691,961
32	2010/4/10	26.08* 4.04	1A	1	18916	2102	6745	1988	29751	2,317	19200	44,486,400	68,933,067	-24,446,667	30,406	70,449,594	-1,516,527	-25,963,194
33	2010/4/20	30.00* 1.00	1A	1	18916	2102	6745	1988	29751	735	18500	13,597,500	21,866,985	-8,269,485	30,500	22,417,500	-550,515	-8,820,000
34	2010/4/20	30.00* 1.00	1A	1	18916	2102	6745	1988	29751	144	18500	2,664,000	4,284,144	-1,620,144	30,500	4,392,000	-107,856	-1,728,000
35	2010/4/20	30.00* 1.00	1A	1	18916	2102	6745	1988	29751	81	18500	1,498,500	2,409,831	-911,331	30,500	2,470,500	-60,669	-972,000
36	2010/4/20	30.00* 1.00	1A	1	18916	2102	6745	1988	29751	176	18500	3,256,000	5,236,176	-1,980,176	30,500	5,368,000	-131,824	-2,112,000
37	2010/4/20	18.00* 1.00	1A	2	18916	2102	10295	1988	33301	508	19200	9,753,600	16,916,908	-7,163,308	36,000	18,288,000	-1,371,092	-8,534,400
38	2010/4/20	24.00* 1.00	1A	1	18916	2102	6745	1988	29751	1,016	19200	19,507,200	30,227,016	-10,719,816	32,150	32,664,400	-2,437,384	-13,157,200
39	2010/4/28	18.00* 1.00	1A	2	18916	2102	10295	1988	33301	251	19200	4,819,200	8,358,551	-3,539,351	36,000	9,036,000	-677,449	-4,216,800
40	2010/4/28	18.00* 1.00	1A	2	18916	2102	10295	1988	33301	481	19200	9,235,200	16,017,781	-6,782,581	36,000	17,316,000	-1,298,219	-8,080,800
41	2010/4/28	24.00* 1.00	1A	1	18916	2102	6745	1988	29751	1,921	19200	36,883,200	57,151,671	-20,268,471	32,150	61,760,150	-4,608,479	-24,876,950
42	2010/4/28	13.10* 2.20	1A	2	18916	2102	10295	1988	33301	4,302	24500	105,399,000	143,260,902	-37,861,902	34,034	146,412,642	-3,151,740	-41,013,642
43	2010/5/7	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	10	23500	235,000	297,510	-62,510	30,406	304,055	-6,545	-69,055
44	2010/5/7	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	36	23500	846,000	1,071,036	-225,036	30,406	1,094,599	-23,563	-248,599
45	2010/5/7	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	1,111	23500	26,108,500	33,053,361	-6,944,861	30,406	33,780,535	-727,174	-7,672,035

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序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
46	2010/5/7	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	1,083	23500	25,450,500	32,220,333	-6,769,833	30,406	32,929,180	-708,847	-7,478,680
47	2010/5/7	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	1,067	23500	25,074,500	31,744,317	-6,669,817	30,406	32,442,692	-698,375	-7,368,192
48	2010/5/7	18.00* 2.95	1A	1	18916	2102	6745	1988	29751	1,095	23500	25,732,500	32,577,345	-6,844,845	30,406	33,294,047	-716,702	-7,561,547
49	2010/5/7	18.00* 2.95	1A	1	18916	2102	6745	1988	29751	20	23500	470,000	595,020	-125,020	30,406	608,110	-13,090	-138,110
50	2010/5/7	18.00* 2.95	1A	1	18916	2102	6745	1988	29751	1,073	23500	25,215,500	31,922,823	-6,707,323	30,406	32,625,125	-702,302	-7,409,625
51	2010/5/18	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	1,213	19200	23,289,600	36,087,963	-12,798,363	30,406	36,881,898	-793,935	-13,592,298
52	2010/5/18	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	4,915	19200	94,368,000	146,226,165	-51,858,165	30,406	149,443,141	-3,216,976	-55,075,141
53	2010/5/18	18.00* 1.00	1A	2	18916	2102	10295	1988	33301	1,001	19200	19,219,200	33,334,301	-14,115,101	36,000	36,036,000	-2,701,699	-16,816,800
54	2010/5/20	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	917	23500	21,549,500	27,281,667	-5,732,167	33,617	30,826,742	-3,545,075	-9,277,242
55	2010/5/20	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	4,144	23500	97,384,000	123,288,144	-25,904,144	33,617	139,308,637	-16,020,493	-41,924,637
56	2010/5/20	30.00* 3.00	1A	1	18916	2102	6745	1988	29751	2,090	23500	49,115,000	62,179,590	-13,064,590	30,406	63,547,541	-1,367,951	-14,432,541
57	2010/5/26	15.00* 2.40	1A	2	18916	2102	10295	1988	33301	2,373	24500	58,138,500	79,023,273	-20,884,773	37,000	87,801,000	-8,777,727	-29,662,500
58	2010/5/26	15.00* 2.40	1A	2	18916	2102	10295	1988	33301	1,335	24500	32,707,500	44,456,835	-11,749,335	37,000	49,395,000	-4,938,165	-16,687,500
59	2010/5/26	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	4,425	23500	103,987,500	131,648,175	-27,660,675	31,700	140,272,500	-8,624,325	-36,285,000
60	2010/6/2	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	593	23500	13,935,500	17,642,343	-3,706,843	31,700	18,798,100	-1,155,757	-4,862,600
61	2010/6/16	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	1,931	19200	37,075,200	57,449,181	-20,373,981	30,406	58,713,063	-1,263,882	-21,637,863
62	2010/6/16	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	2,428	19200	46,617,600	72,235,428	-25,617,828	30,406	73,824,607	-1,589,179	-27,207,007
63	2010/6/16	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	32	19200	614,400	952,032	-337,632	30,406	972,977	-20,945	-358,577
64	2010/6/16	26.08* 3.54	1A	1	18916	2102	6745	1988	29751	1,150	19200	22,080,000	34,213,650	-12,133,650	30,406	34,966,350	-752,700	-12,886,350
65	2010/6/16	30.00* 3.00	1A	1	18916	2102	6745	1988	29751	1,401	23000	32,223,000	41,681,151	-9,458,151	30,406	42,598,136	-916,985	-10,375,136
66	2010/6/16	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	2,950	23000	67,850,000	87,765,450	-19,915,450	31,700	93,515,000	-5,749,550	-25,665,000
67	2010/6/16	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	15	23000	345,000	446,265	-101,265	31,700	475,500	-29,235	-130,500
68	2010/6/16	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	508	23000	11,684,000	15,113,508	-3,429,508	31,700	16,103,600	-990,092	-4,419,600
69	2010/6/16	18.00* 2.95	1A	1	18916	2102	6745	1988	29751	1,424	23500	33,464,000	42,365,424	-8,901,424	30,406	43,297,463	-932,039	-9,833,463
70	2010/6/16	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	987	23500	23,194,500	29,364,237	-6,169,737	30,406	30,010,250	-646,013	-6,815,750
71	2010/6/16	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	13	23500	305,500	386,763	-81,263	30,406	395,272	-8,509	-89,772
72	2010/6/16	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	790	23500	18,565,000	23,503,290	-4,938,290	30,406	24,020,362	-517,072	-5,455,362
73	2010/6/16	15.00* 2.40	1A	2	18916	2102	10295	1988	33301	892	24500	21,854,000	29,704,492	-7,850,492	37,000	33,004,000	-3,299,508	-11,150,000
74	2010/6/16	15.00* 2.40	1A	2	18916	2102	10295	1988	33301	24	24500	588,000	799,224	-211,224	37,000	888,000	-88,776	-300,000
75	2010/6/16	15.00* 2.40	1A	2	18916	2102	10295	1988	33301	1,400	24500	34,300,000	46,621,400	-12,321,400	37,000	51,800,000	-5,178,600	-17,500,000
76	2010/6/19	11.80* 1.60	1A	2	18916	2102	10295	1988	33301	630	29000	18,270,000	20,979,630	-2,709,630	34,848	21,954,240	-974,610	-3,684,240
77	2010/6/19	15.00* 2.40	1A	2	18916	2102	10295	1988	33301	2,676	24500	65,562,000	89,113,476	-23,551,476	37,000	99,012,000	-9,898,524	-33,450,000
78	2010/6/19	28.60* 1.40	1A	1	18916	2102	6745	1988	29751	9	24000	216,000	267,759	-51,759	30,406	273,650	-5,891	-57,650
79	2010/6/19	28.60* 1.40	1A	1	18916	2102	6745	1988	29751	1,776	24000	42,624,000	52,837,776	-10,213,776	30,406	54,000,207	-1,162,431	-11,376,207
80	2010/6/19	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	27	23000	621,000	803,277	-182,277	33,617	907,658	-104,381	-286,658
81	2010/6/19	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	4,799	23000	110,377,000	142,775,049	-32,398,049	33,617	161,327,739	-18,552,690	-50,950,739
82	2010/7/7	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	1,174	23000	27,002,000	34,927,674	-7,925,674	33,617	39,466,298	-4,538,624	-12,464,298
83	2010/7/7	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	3,000	23000	69,000,000	89,253,000	-20,253,000	33,617	100,850,847	-11,597,847	-31,850,847
84	2010/7/7	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	3,043	23000	69,989,000	90,532,293	-20,543,293	33,617	102,296,376	-11,764,083	-32,307,376
85	2010/7/7	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	134	23000	3,082,000	3,986,634	-904,634	31,700	4,247,800	-261,166	-1,165,800
86	2010/7/7	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	3,539	23000	81,397,000	105,288,789	-23,891,789	31,700	112,186,300	-6,897,511	-30,789,300
87	2010/7/7	26.08* 4.04	1A	1	18916	2102	6745	1988	29751	1,509	22500	33,952,500	44,894,259	-10,941,759	30,406	45,881,933	-987,674	-11,929,433
88	2010/7/7	27.08* 4.54	1A	1	18916	2102	6745	1988	29751	13	22500	292,500	386,763	-94,263	30,406	395,272	-8,509	-102,772
89	2010/7/7	27.08* 4.54	1A	1	18916	2102	6745	1988	29751	1,073	22500	24,142,500	31,922,823	-7,780,323	30,406	32,625,125	-702,302	-8,482,625
90	2010/7/7	27.08* 4.54	1A	1	18916	2102	6745	1988	29751	423	22500	9,517,500	12,584,673	-3,067,173	30,406	12,861,536	-276,863	-3,344,036

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序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
91	2010/7/20	18.70* 3.15	1A	1	18916	2102	6745	1988	29751	2,305	23500	54,167,500	68,576,055	-14,408,555	30,406	70,084,728	-1,508,673	-15,917,228
92	2010/7/20	25.40* 3.20	1A	1	18916	2102	6745	1988	29751	1,184	23000	27,232,000	35,225,184	-7,993,184	33,617	39,802,468	-4,577,284	-12,570,468
93	2010/7/20	11.80* 1.60	1A	2	18916	2102	10295	1988	33301	9	31000	279,000	299,709	-20,709	34,848	313,632	-13,923	-34,632
94	2010/7/20	11.80* 1.60	1A	2	18916	2102	10295	1988	33301	21	31000	651,000	699,321	-48,321	34,848	731,808	-32,487	-80,808
95	2010/7/20	11.80* 1.60	1A	2	18916	2102	10295	1988	33301	494	31000	15,314,000	16,450,694	-1,136,694	34,848	17,214,912	-764,218	-1,900,912
96	2010/7/20	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	44	23000	1,012,000	1,309,044	-297,044	31,700	1,394,800	-85,756	-382,800
97	2010/7/20	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	417	23000	9,591,000	12,406,167	-2,815,167	31,700	13,218,900	-812,733	-3,627,900
98	2010/7/20	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	627	23000	14,421,000	18,653,877	-4,232,877	31,700	19,875,900	-1,222,023	-5,454,900
99	2010/7/20	28.60* 4.80	1A	1	18916	2102	6745	1988	29751	3,920	23000	90,160,000	116,623,920	-26,463,920	31,700	124,264,000	-7,640,080	-34,104,000
100	2010/7/29	11.50* 1.50	1A	2	18916	2102	10295	1988	33301	14	31000	434,000	466,214	-32,214	34,034	476,471	-10,257	-42,471
101	2010/7/29	11.50* 1.50	1A	2	18916	2102	10295	1988	33301	433	31000	13,423,000	14,419,333	-996,333	34,034	14,736,558	-317,225	-1,313,558
102	2010/8/9	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	39	31000	1,209,000	1,295,151	-86,151	34,848	1,359,072	-63,921	-150,072
103	2010/8/9	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	569	31000	17,639,000	18,895,921	-1,256,921	34,848	19,828,512	-932,591	-2,189,512
104	2010/8/9	28.60* 4.80	1A	1	18833	2093	6745	1988	29659	3,920	25000	98,000,000	116,263,280	-18,263,280	31,586	123,816,060	-7,552,780	-25,816,060
105	2010/8/9	28.60* 4.80	1A	1	18833	2093	6745	1988	29659	15	25000	375,000	444,885	-69,885	31,586	473,786	-28,901	-98,786
106	2010/8/9	28.60* 4.80	1A	1	18833	2093	6745	1988	29659	46	25000	1,150,000	1,364,314	-214,314	31,586	1,452,944	-88,630	-302,944
107	2010/8/9	28.60* 4.80	1A	1	18833	2093	6745	1988	29659	1,606	25000	40,150,000	47,632,354	-7,482,354	31,586	50,726,682	-3,094,328	-10,576,682
108	2010/8/9	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	2,164	25500	55,182,000	64,182,076	-9,000,076	30,311	65,594,082	-1,412,006	-10,412,082
109	2010/8/9	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	5,580	25000	139,500,000	165,497,220	-25,997,220	33,513	187,002,508	-21,505,288	-47,502,508
110	2010/8/21	26.08* 4.04	1A	1	18833	2093	6745	1988	29659	2,034	22000	44,748,000	60,326,406	-15,578,406	30,311	61,653,587	-1,327,181	-16,905,587
111	2010/8/21	26.08* 4.04	1A	1	18833	2093	6745	1988	29659	3,620	22000	79,640,000	107,365,580	-27,725,580	30,311	109,727,623	-2,362,043	-30,087,623
112	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	3,691	25000	92,275,000	109,471,369	-17,196,369	33,513	123,696,462	-14,225,093	-31,421,462
113	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	46	25000	1,150,000	1,364,314	-214,314	33,513	1,541,598	-177,284	-391,598
114	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	689	25000	17,225,000	20,435,051	-3,210,051	33,513	23,090,453	-2,655,402	-5,865,453
115	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	29	25000	725,000	860,111	-135,111	33,513	971,877	-111,766	-246,877
116	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	889	25000	22,225,000	26,366,851	-4,141,851	33,513	29,793,052	-3,426,201	-7,568,052
117	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	822	25000	20,550,000	24,379,698	-3,829,698	33,513	27,547,681	-3,167,983	-6,997,681
118	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	48	25000	1,200,000	1,423,632	-223,632	33,513	1,608,624	-184,992	-408,624
119	2010/8/21	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	923	25000	23,075,000	27,375,257	-4,300,257	33,513	30,932,494	-3,557,237	-7,857,494
120	2010/8/25	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	4	26500	106,000	132,836	-26,836	35,900	143,600	-10,764	-37,600
121	2010/8/25	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	191	26500	5,061,500	6,342,919	-1,281,419	35,900	6,856,900	-513,981	-1,795,400
122	2010/8/25	25.40* 3.10	1A	1	18833	2093	6745	1988	29659	55	25000	1,375,000	1,631,245	-256,245	30,311	1,667,132	-35,887	-292,132
123	2010/8/25	25.40* 3.10	1A	1	18833	2093	6745	1988	29659	497	25000	12,425,000	14,740,523	-2,315,523	30,311	15,064,815	-324,292	-2,639,815
124	2010/8/25	25.40* 3.10	1A	1	18833	2093	6745	1988	29659	4,497	25000	112,425,000	133,376,523	-20,951,523	30,311	136,310,807	-2,934,284	-23,885,807
125	2010/8/25	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	77	26500	2,040,500	2,557,093	-516,593	35,900	2,764,300	-207,207	-723,800
126	2010/8/25	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	507	26500	13,435,500	16,836,963	-3,401,463	35,900	18,201,300	-1,364,337	-4,765,800
127	2010/8/25	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	860	26500	22,790,000	28,559,740	-5,769,740	35,900	30,874,000	-2,314,260	-8,084,000
128	2010/8/30	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	2,980	25000	74,500,000	88,383,820	-13,883,820	30,311	90,328,264	-1,944,444	-15,828,264
129	2010/8/30	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	28	25000	700,000	830,452	-130,452	30,311	848,722	-18,270	-148,722
130	2010/8/30	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	745	25000	18,625,000	22,095,955	-3,470,955	30,311	22,582,066	-486,111	-3,957,066
131	2010/8/30	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	782	25000	19,550,000	23,193,338	-3,643,338	30,311	23,703,591	-510,253	-4,153,591
132	2010/8/30	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	152	25500	3,876,000	4,508,168	-632,168	30,311	4,607,348	-99,180	-731,348
133	2010/8/30	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	821	25500	20,935,500	24,350,039	-3,414,539	30,311	24,885,740	-535,701	-3,950,240
134	2010/9/6	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	978	21700	21,222,600	29,006,502	-7,783,902	30,311	29,644,645	-638,143	-8,422,045
135	2010/9/6	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	71	21700	1,540,700	2,105,789	-565,089	30,311	2,152,116	-46,327	-611,416

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序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
136	2010/9/6	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	1,215	21700	26,365,500	36,035,685	-9,670,185	30,311	36,828,470	-792,785	-10,462,970
137	2010/9/6	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	3,627	21700	78,705,900	107,573,193	-28,867,293	30,311	109,939,803	-2,366,610	-31,233,903
138	2010/9/11	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	1,031	26500	27,321,500	34,238,479	-6,916,979	35,900	37,012,900	-2,774,421	-9,691,400
139	2010/9/11	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	41	26500	1,086,500	1,361,569	-275,069	35,900	1,471,900	-110,331	-385,400
140	2010/9/11	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	870	26500	23,055,000	28,891,830	-5,836,830	35,900	31,233,000	-2,341,170	-8,178,000
141	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	62	25500	1,581,000	1,838,858	-257,858	30,311	1,879,313	-40,455	-298,313
142	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	818	25500	20,859,000	24,261,062	-3,402,062	30,311	24,794,805	-533,743	-3,935,805
143	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	74	25500	1,887,000	2,194,766	-307,766	30,311	2,243,051	-48,285	-356,051
144	2010/9/14	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	2,121	25000	53,025,000	62,906,739	-9,881,739	30,311	64,290,687	-1,383,948	-11,265,687
145	2010/9/14	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	721	31000	22,351,000	23,943,689	-1,592,689	34,848	25,125,408	-1,181,719	-2,774,408
146	2010/9/14	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	1,331	26500	35,271,500	44,201,179	-8,929,679	35,900	47,782,900	-3,581,721	-12,511,400
147	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	1,077	25500	27,463,500	31,942,743	-4,479,243	30,311	32,645,483	-702,740	-5,181,983
148	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	204	25500	5,202,000	6,050,436	-848,436	30,311	6,183,546	-133,110	-981,546
149	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	1,034	25500	26,367,000	30,667,406	-4,300,406	30,311	31,342,089	-674,683	-4,975,089
150	2010/9/14	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	493	25500	12,571,500	14,621,887	-2,050,387	30,311	14,943,569	-321,682	-2,372,069
151	2010/9/27	26.08* 4.04	1A	1	18833	2093	6745	1988	29659	5,106	21200	108,247,200	151,438,854	-43,191,654	30,311	154,770,509	-3,331,655	-46,523,309
152	2010/9/29	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	1,045	25000	26,125,000	30,993,655	-4,868,655	30,311	31,675,515	-681,860	-5,550,515
153	2010/9/29	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	22	25000	550,000	652,498	-102,498	30,311	666,853	-14,355	-116,853
154	2010/9/29	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	494	25000	12,350,000	14,651,546	-2,301,546	30,311	14,973,880	-322,334	-2,623,880
155	2010/9/29	28.60* 4.80	1A	1	18833	2093	6745	1988	29659	4,948	25000	123,700,000	146,752,732	-23,052,732	34,586	156,286,190	-9,533,458	-32,586,190
156	2010/9/29	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	1,120	25500	28,560,000	33,218,080	-4,658,080	30,311	33,948,878	-730,798	-5,388,878
157	2010/9/29	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	336	31000	10,416,000	11,158,224	-742,224	34,848	11,708,928	-550,704	-1,292,928
158	2010/9/29	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	7	31000	217,000	232,463	-15,463	34,848	243,936	-11,473	-26,936
159	2010/9/29	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	824	25000	20,600,000	24,439,016	-3,839,016	30,311	24,976,674	-537,658	-4,376,674
160	2010/9/29	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	28	25000	700,000	830,452	-130,452	30,311	848,722	-18,270	-148,722
161	2010/9/29	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	662	25000	16,550,000	19,634,258	-3,084,258	30,311	20,066,212	-431,954	-3,516,212
162	2010/9/29	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	3,348	25000	83,700,000	99,298,332	-15,598,332	33,513	112,201,505	-12,903,173	-28,501,505
163	2010/9/29	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	12	26500	318,000	398,508	-80,508	35,900	430,800	-32,292	-112,800
164	2010/9/29	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	207	26500	5,485,500	6,874,263	-1,388,763	35,900	7,431,300	-557,037	-1,945,800
165	2010/9/29	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	143	26500	3,789,500	4,748,887	-959,387	35,900	5,133,700	-384,813	-1,344,200
166	2010/9/29	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	4,315	26500	114,347,500	143,296,835	-28,949,335	35,900	154,908,500	-11,611,665	-40,561,000
167	2010/10/2	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	5,009	21200	106,190,800	148,561,931	-42,371,131	30,311	151,830,293	-3,268,362	-45,639,493
168	2010/10/11	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	23	26500	609,500	763,807	-154,307	35,900	825,700	-61,893	-216,200
169	2010/10/11	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	1,074	26500	28,461,000	35,666,466	-7,205,466	35,900	38,556,600	-2,890,134	-10,095,600
170	2010/10/11	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	1,754	26500	46,481,000	58,248,586	-11,767,586	35,900	62,968,600	-4,720,014	-16,487,600
171	2010/10/11	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	471	25500	12,010,500	13,969,389	-1,958,889	30,311	14,276,716	-307,327	-2,266,216
172	2010/10/11	30.00* 3.00	1A	1	18833	2093	6745	1988	29659	1,045	25000	26,125,000	30,993,655	-4,868,655	30,311	31,675,515	-681,860	-5,550,515
173	2010/10/11	25.40* 3.10	1A	1	18833	2093	6745	1988	29659	2,027	25000	50,675,000	60,118,793	-9,443,793	30,311	61,441,406	-1,322,613	-10,766,406
174	2010/10/11	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	521	25000	13,025,000	15,452,339	-2,427,339	33,513	17,460,270	-2,007,931	-4,435,270
175	2010/10/11	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	3,131	25000	78,275,000	92,862,329	-14,587,329	33,513	104,929,185	-12,066,856	-26,654,185
176	2010/10/11	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	2,458	25000	61,450,000	72,901,822	-11,451,822	33,513	82,374,940	-9,473,118	-20,924,940
177	2010/10/11	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	1,880	25000	47,000,000	55,758,920	-8,758,920	33,513	63,004,429	-7,245,509	-16,004,429
178	2010/10/23	23.00* 5.40	1A	2	18833	2093	10295	1988	33209	79	28500	2,251,500	2,623,511	-372,011	33,940	2,681,228	-57,717	-429,728
179	2010/10/23	23.00* 5.40	1A	2	18833	2093	10295	1988	33209	444	28500	12,654,000	14,744,796	-2,090,796	33,940	15,069,182	-324,386	-2,415,182
180	2010/10/23	23.00* 5.40	1A	2	18833	2093	10295	1988	33209	1,208	28500	34,428,000	40,116,472	-5,688,472	33,940	40,999,034	-882,562	-6,571,034

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序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
181	2010/10/23	20.00* 2.50	1A	1	18833	2093	6745	1988	29659	9	25500	229,500	266,931	-37,431	32,845	295,605	-28,674	-66,105
182	2010/10/23	20.00* 2.50	1A	1	18833	2093	6745	1988	29659	187	25500	4,768,500	5,546,233	-777,733	32,845	6,142,008	-595,775	-1,373,508
183	2010/10/23	22.00* 3.00	1A	1	18833	2093	6745	1988	29659	8	25500	204,000	237,272	-33,272	30,311	242,492	-5,220	-38,492
184	2010/10/23	22.00* 3.00	1A	1	18833	2093	6745	1988	29659	89	25500	2,269,500	2,639,651	-370,151	30,311	2,697,723	-58,072	-428,223
185	2010/10/27	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	3,220	21200	68,264,000	95,501,980	-27,237,980	30,311	97,603,024	-2,101,044	-29,339,024
186	2010/10/27	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	696	21200	14,755,200	20,642,664	-5,887,464	30,311	21,096,803	-454,139	-6,341,603
187	2010/10/27	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	12	21200	254,400	355,908	-101,508	30,311	363,738	-7,830	-109,338
188	2010/10/27	26.08* 3.54	1A	1	18833	2093	6745	1988	29659	1,151	21200	24,401,200	34,137,509	-9,736,309	30,311	34,888,534	-751,025	-10,487,334
189	2010/10/29	26.08* 4.04	1A	1	18833	2093	6745	1988	29659	2,420	21200	51,304,000	71,774,780	-20,470,780	30,311	73,353,825	-1,579,045	-22,049,825
190	2010/10/29	26.08* 4.04	1A	1	18833	2093	6745	1988	29659	94	21200	1,992,800	2,787,946	-795,146	30,311	2,849,281	-61,335	-856,481
191	2010/10/29	26.08* 4.04	1A	1	18833	2093	6745	1988	29659	838	21200	17,765,600	24,854,242	-7,088,642	30,311	25,401,035	-546,793	-7,635,435
192	2010/10/29	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	3,724	25000	93,100,000	110,450,116	-17,350,116	33,513	124,802,391	-14,352,275	-31,702,391
193	2010/10/29	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	50	25000	1,250,000	1,482,950	-232,950	33,513	1,675,650	-192,700	-425,650
194	2010/10/29	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	747	25000	18,675,000	22,155,273	-3,480,273	33,513	25,034,207	-2,878,934	-6,359,207
195	2010/10/29	25.40* 3.10	1A	1	18833	2093	6745	1988	29659	2,334	25000	58,350,000	69,224,106	-10,874,106	30,311	70,747,036	-1,522,930	-12,397,036
196	2010/10/29	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	2,092	25500	53,346,000	62,046,628	-8,700,628	30,311	63,411,654	-1,365,026	-10,065,654
197	2010/10/29	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	517	31000	16,027,000	17,169,053	-1,142,053	34,848	18,016,416	-847,363	-1,989,416
198	2010/10/29	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	17	31000	527,000	564,553	-37,553	34,848	592,416	-27,863	-65,416
199	2010/10/29	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	20	31000	620,000	664,180	-44,180	34,848	696,960	-32,780	-76,960
200	2010/10/29	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	825	31000	25,575,000	27,397,425	-1,822,425	34,848	28,749,600	-1,352,175	-3,174,600
201	2010/11/3	18.00* 1.00	1A	2	18833	2093	10295	1988	33209	403	9091	3,663,673	13,383,227	-9,719,554	35,902	14,468,354	-1,085,127	-10,804,681
202	2010/11/3	18.00* 1.00	1A	2	18833	2093	10295	1988	33209	1,350	10000	13,500,000	44,832,150	-31,332,150	35,902	48,467,189	-3,635,039	-34,967,189
203	2010/11/23	11.50* 1.50	1A	2	18833	2093	10295	1988	33209	449	31000	13,919,000	14,910,841	-991,841	33,940	15,238,880	-328,039	-1,319,880
204	2010/11/23	11.50* 1.50	1A	2	18833	2093	10295	1988	33209	55	31000	1,705,000	1,826,495	-121,495	33,940	1,866,678	-40,183	-161,678
205	2010/11/23	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	348	25500	8,874,000	10,321,332	-1,447,332	30,311	10,548,401	-227,069	-1,674,401
206	2010/11/23	18.00* 2.95	1A	1	18833	2093	6745	1988	29659	10	25500	255,000	296,590	-41,590	30,311	303,115	-6,525	-48,115
207	2010/11/23	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	732	31000	22,692,000	24,308,988	-1,616,988	34,848	25,508,736	-1,199,748	-2,816,736
208	2010/11/23	11.80* 1.60	1A	2	18833	2093	10295	1988	33209	11	31000	341,000	365,299	-24,299	34,848	383,328	-18,029	-42,328
209	2010/11/23	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	900	25500	22,950,000	26,693,100	-3,743,100	30,311	27,280,348	-587,248	-4,330,348
210	2010/11/23	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	28	25500	714,000	830,452	-116,452	30,311	848,722	-18,270	-134,722
211	2010/11/23	18.70* 3.15	1A	1	18833	2093	6745	1988	29659	1,046	25500	26,673,000	31,023,314	-4,350,314	30,311	31,705,827	-682,513	-5,032,827
212	2010/11/23	15.00* 2.40	1A	2	18833	2093	10295	1988	33209	2,501	26500	66,276,500	83,055,709	-16,779,209	35,900	89,785,900	-6,730,191	-23,509,400
213	2010/11/23	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	3,887	25000	97,175,000	115,284,533	-18,109,533	33,513	130,265,009	-14,980,476	-33,090,009
214	2010/11/23	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	20	25000	500,000	593,180	-93,180	33,513	670,260	-77,080	-170,260
215	2010/11/23	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	960	25000	24,000,000	28,472,640	-4,472,640	33,513	32,172,475	-3,699,835	-8,172,475
216	2010/11/23	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	1,862	25000	46,550,000	55,225,058	-8,675,058	33,513	62,401,195	-7,176,137	-15,851,195
217	2010/11/23	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	27	25000	675,000	800,793	-125,793	33,513	904,851	-104,058	-229,851
218	2010/11/23	25.40* 3.20	1A	1	18833	2093	6745	1988	29659	940	25000	23,500,000	27,879,460	-4,379,460	33,513	31,502,215	-3,622,755	-8,002,215
219	2010/11/23	28.60* 1.40	1A	1	18833	2093	6745	1988	29659	8	25000	200,000	237,272	-37,272	30,311	242,492	-5,220	-42,492
220	2010/11/23	28.60* 1.40	1A	1	18833	2093	6745	1988	29659	258	25000	6,450,000	7,652,022	-1,202,022	30,311	7,820,366	-168,344	-1,370,366
221	2010/11/23	20.00* 2.50	1A	1	18833	2093	6745	1988	29659	502	25500	12,801,000	14,888,818	-2,087,818	32,845	16,488,171	-1,599,353	-3,687,171
222	2010/11/23	23.00* 5.40	1A	2	18833	2093	10295	1988	33209	242	28500	6,897,000	8,036,578	-1,139,578	33,940	8,213,383	-176,805	-1,316,383
223	2010/11/23	23.00* 5.40	1A	2	18833	2093	10295	1988	33209	823	28500	23,455,500	27,331,007	-3,875,507	33,940	27,932,289	-601,282	-4,476,789
224	2010/11/23	22.00* 3.00	1A	1	18833	2093	6745	1988	29659	91	25500	2,320,500	2,698,969	-378,469	30,311	2,758,346	-59,377	-437,846
225	2010/12/15	20.00* 2.50	1A	1	19050	2117	6745	1988	29900	2,180	25500	55,590,000	65,182,000	-9,592,000	33,112	72,183,832	-7,001,832	-16,593,832

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序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
226	2010/12/15	23.00* 5.40	1A	2	19050	2117	10295	1988	33450	816	28500	23,256,000	27,295,200	-4,039,200	34,186	27,895,694	-600,494	-4,639,694
227	2010/12/15	23.00* 5.40	1A	2	19050	2117	10295	1988	33450	329	28500	9,376,500	11,005,050	-1,628,550	34,186	11,247,161	-242,111	-1,870,661
228	2010/12/15	25.40* 3.10	1A	1	19050	2117	6745	1988	29900	561	25000	14,025,000	16,773,900	-2,748,900	30,558	17,142,926	-369,026	-3,117,926
229	2010/12/15	22.00* 3.00	1A	1	19050	2117	6745	1988	29900	213	25500	5,431,500	6,368,700	-937,200	30,558	6,508,811	-140,111	-1,077,311
230	2010/12/18	12.00* 2.00	1A	2	19050	2117	10295	1988	33450	591	28000	16,548,000	19,768,950	-3,220,950	34,186	20,203,867	-434,917	-3,655,867
231	2010/12/18	12.00* 2.00	1A	2	19050	2117	10295	1988	33450	4,240	28000	118,720,000	141,828,000	-23,108,000	34,186	144,948,216	-3,120,216	-26,228,216
232	2010/12/22	26.08* 3.54	1A	1	19050	2117	6745	1988	29900	501	22200	11,122,200	14,979,900	-3,857,700	30,558	15,309,458	-329,558	-4,187,258
233	2010/12/22	26.08* 3.54	1A	1	19050	2117	6745	1988	29900	4,572	22200	101,498,400	136,702,800	-35,204,400	30,558	139,710,262	-3,007,462	-38,211,862
234	2010/12/25	28.60* 1.40	1A	1	19050	2117	6745	1988	29900	50	25000	1,250,000	1,495,000	-245,000	30,558	1,527,890	-32,890	-277,890
235	2010/12/25	28.60* 1.40	1A	1	19050	2117	6745	1988	29900	21	25000	525,000	627,900	-102,900	30,558	641,714	-13,814	-116,714
236	2010/12/25	18.70* 3.15	1A	1	19050	2117	6745	1988	29900	6	25500	153,000	179,400	-26,400	30,558	183,347	-3,947	-30,347
237	2010/12/25	18.70* 3.15	1A	1	19050	2117	6745	1988	29900	39	25500	994,500	1,166,100	-171,600	30,558	1,191,754	-25,654	-197,254
238	2010/12/25	18.70* 3.15	1A	1	19050	2117	6745	1988	29900	1,395	25500	35,572,500	41,710,500	-6,138,000	30,558	42,628,131	-917,631	-7,055,631
239	2010/12/25	18.70* 3.15	1A	1	19050	2117	6745	1988	29900	566	25500	14,433,000	16,923,400	-2,490,400	30,558	17,295,715	-372,315	-2,862,715
240	2010/12/25	23.00* 5.40	1A	2	19050	2117	10295	1988	33450	1,124	28500	32,034,000	37,597,800	-5,563,800	34,186	38,424,952	-827,152	-6,390,952
241	2010/12/25	23.00* 5.40	1A	2	19050	2117	10295	1988	33450	36	28500	1,026,000	1,204,200	-178,200	34,186	1,230,692	-26,492	-204,692
242	2010/12/25	22.00* 3.00	1A	1	19050	2117	6745	1988	29900	11	25500	280,500	328,900	-48,400	30,558	336,136	-7,236	-55,636
243	2010/12/25	22.00* 3.00	1A	1	19050	2117	6745	1988	29900	130	25500	3,315,000	3,887,000	-572,000	30,558	3,972,514	-85,514	-657,514
244	2010/12/25	22.00* 3.00	1A	1	19050	2117	6745	1988	29900	622	25500	15,861,000	18,597,800	-2,736,800	30,558	19,006,952	-409,152	-3,145,952
245	2010/12/25	23.00* 5.35	1A	2	19050	2117	10295	1988	33450	39	28500	1,111,500	1,304,550	-193,050	34,186	1,333,250	-28,700	-221,750
246	2010/12/25	23.00* 5.35	1A	2	19050	2117	10295	1988	33450	791	28500	22,543,500	26,458,950	-3,915,450	34,186	27,041,047	-582,097	-4,497,547
247	2010/12/25	20.00* 2.50	1A	1	19050	2117	6745	1988	29900	1,170	25500	29,835,000	34,983,000	-5,148,000	33,112	38,740,864	-3,757,864	-8,905,864
248	2010/12/25	20.00* 2.50	1A	1	19050	2117	6745	1988	29900	136	25500	3,468,000	4,066,400	-598,400	33,112	4,503,212	-436,812	-1,035,212
249	2010/12/25	20.00* 2.50	1A	1	19050	2117	6745	1988	29900	1,092	25500	27,846,000	32,650,800	-4,804,800	33,112	36,158,140	-3,507,340	-8,312,140
250	2010/12/25	15.00* 2.40	1A	2	19050	2117	10295	1988	33450	8	26500	212,000	267,600	-55,600	36,162	289,297	-21,697	-77,297
251	2010/12/25	15.00* 2.40	1A	2	19050	2117	10295	1988	33450	710	26500	18,815,000	23,749,500	-4,934,500	36,162	25,675,135	-1,925,635	-6,860,135
252	2010/12/25	15.00* 2.40	1A	2	19050	2117	10295	1988	33450	419	26500	11,103,500	14,015,550	-2,912,050	36,162	15,151,946	-1,136,396	-4,048,446
253	2011/1/10	28.60* 1.40	1A	1	19599	2178	6745	1988	30510	12	25000	300,000	366,120	-66,120	31,181	374,175	-8,055	-74,175
254	2011/1/10	28.60* 1.40	1A	1	19599	2178	6745	1988	30510	44	25000	1,100,000	1,342,440	-242,440	31,181	1,371,974	-29,534	-271,974
255	2011/1/10	28.60* 1.40	1A	1	19599	2178	6745	1988	30510	32	25000	800,000	976,320	-176,320	31,181	997,799	-21,479	-197,799
256	2011/1/11	26.08* 4.04	1A	1	19599	2178	6745	1988	30510	25	24500	612,500	762,750	-150,250	31,181	779,531	-16,781	-167,031
257	2011/1/11	26.08* 4.04	1A	1	19599	2178	6745	1988	30510	5,843	24500	143,153,500	178,269,930	-35,116,430	31,181	182,191,868	-3,921,938	-39,038,368
258	2011/1/11	27.08* 4.54	1A	1	19599	2178	6745	1988	30510	75	24500	1,837,500	2,288,250	-450,750	31,181	2,338,592	-50,342	-501,092
259	2011/1/11	27.08* 4.54	1A	1	19599	2178	6745	1988	30510	5,210	24500	127,645,000	158,957,100	-31,312,100	31,181	162,454,156	-3,497,056	-34,809,156
260	2011/1/12	18.70* 3.15	1A	1	19599	2178	6745	1988	30510	1,548	25500	39,474,000	47,229,480	-7,755,480	31,181	48,268,529	-1,039,049	-8,794,529
261	2011/1/12	23.00* 5.40	1A	2	19599	2178	10295	1988	34060	1,125	28500	32,062,500	38,317,500	-6,255,000	34,809	39,160,485	-842,985	-7,097,985
262	2011/1/12	23.00* 5.40	1A	2	19599	2178	10295	1988	34060	608	28500	17,328,000	20,708,480	-3,380,480	34,809	21,164,067	-455,587	-3,836,067
263	2011/1/12	25.40* 3.20	1A	1	19599	2178	6745	1988	30510	1,847	25000	46,175,000	56,351,970	-10,176,970	34,475	63,674,542	-7,322,572	-17,499,542
264	2011/1/12	25.40* 3.20	1A	1	19599	2178	6745	1988	30510	20	25000	500,000	610,200	-110,200	34,475	689,492	-79,292	-189,492
265	2011/1/12	25.40* 3.20	1A	1	19599	2178	6745	1988	30510	903	25000	22,575,000	27,550,530	-4,975,530	34,475	31,130,542	-3,580,012	-8,555,542
266	2011/1/12	28.60* 1.40	1A	1	19599	2178	6745	1988	30510	19	25000	475,000	579,690	-104,690	31,181	592,443	-12,753	-117,443
267	2011/1/12	28.60* 1.40	1A	1	19599	2178	6745	1988	30510	156	25000	3,900,000	4,759,560	-859,560	31,181	4,864,270	-104,710	-964,270
268	2011/1/12	15.00* 2.40	1A	2	19599	2178	10295	1988	34060	381	26500	10,096,500	12,976,860	-2,880,360	36,822	14,029,038	-1,052,178	-3,932,538
269	2011/1/12	15.00* 2.40	1A	2	19599	2178	10295	1988	34060	879	26500	23,293,500	29,938,740	-6,645,240	36,822	32,366,205	-2,427,465	-9,072,705
270	2011/1/22	15.00* 2.40	1A	2	19599	2178	10295	1988	34060	170	26500	4,505,000	5,790,200	-1,285,200	36,822	6,259,676	-469,476	-1,754,676

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序號	出貨日期	規格	材質	抽次	材料成本	料損10%	抽次成本	管銷成本	單位成本	銷售重kg	販售單價	販售金額	販售成本	所受損害	正常售價	正常銷售額	所失利益	損害總額
271	2011/2/12	18.70* 3.15	1A	1	21708	2412	6745	1988	32853	505	25500	12,877,500	16,590,765	-3,713,265	33,576	16,955,762	-364,997	-4,078,262
272	2011/2/12	18.70* 3.15	1A	1	21708	2412	6745	1988	32853	20	25500	510,000	657,060	-147,060	33,576	671,515	-14,455	-161,515
273	2011/2/12	18.70* 3.15	1A	1	21708	2412	6745	1988	32853	490	25500	12,495,000	16,097,970	-3,602,970	33,576	16,452,125	-354,155	-3,957,125
274	2011/2/12	18.70* 3.15	1A	1	21708	2412	6745	1988	32853	2,660	25500	67,830,000	87,388,980	-19,558,980	33,576	89,311,538	-1,922,558	-21,481,538
275	2011/2/12	15.00* 2.40	1A	2	21708	2412	10295	1988	36403	1,079	26500	28,593,500	39,278,837	-10,685,337	39,355	42,463,608	-3,184,771	-13,870,108
276	2011/2/12	11.50* 1.50	1A	2	21708	2412	10295	1988	36403	223	31000	6,913,000	8,117,869	-1,204,869	37,204	8,296,462	-178,593	-1,383,462
277	2011/2/12	11.80* 1.60	1A	2	21708	2412	10295	1988	36403	65	31000	2,015,000	2,366,195	-351,195	38,078	2,475,099	-108,904	-460,099
278	2011/2/12	11.80* 1.60	1A	2	21708	2412	10295	1988	36403	1,017	31000	31,527,000	37,021,851	-5,494,851	38,078	38,725,786	-1,703,935	-7,198,786
279	2011/2/12	10.00* 1.60	1A	2	21708	2412	10295	1988	36403	27	34000	918,000	982,881	-64,881	38,400	1,036,800	-53,919	-118,800
280	2011/2/12	10.00* 1.60	1A	2	21708	2412	10295	1988	36403	258	34000	8,772,000	9,391,974	-619,974	38,400	9,907,200	-515,226	-1,135,200
281	2011/2/12	23.00* 5.40	1A	2	21708	2412	10295	1988	36403	1,004	28500	28,614,000	36,548,612	-7,934,612	37,204	37,352,681	-804,069	-8,738,681
282	2011/2/12	23.00* 5.35	1A	2	21708	2412	10295	1988	36403	543	28500	15,475,500	19,766,829	-4,291,329	37,204	20,201,699	-434,870	-4,726,199
283	2011/2/12	23.00* 5.35	1A	2	21708	2412	10295	1988	36403	45	28500	1,282,500	1,638,135	-355,635	37,204	1,674,174	-36,039	-391,674
284	2011/2/19	30.00* 1.00	1A	1	21708	2412	6745	1988	32853	2,066	26700	55,162,200	67,874,298	-12,712,098	35,150	72,619,900	-4,745,602	-17,457,700
合 計										340,726	23,199	7,904,345,373	10,357,718,014	-2,453,372,641	32,026	10,912,060,072	-554,342,058	-3,007,714,699
			依2010年均匯率越盾折合台幣1:670						NT$45.37		NT$34.62	NT$11,797,530	NT$15,459,281	-NT$3,661,750	NT$47.80	NT$16,286,657	-NT$827,376	-NT$4,489,126

：表示同尺寸同時期正常售價採與他家同價格
：表示同尺寸不同時期正常售價採成本*利潤
：表示不同尺寸正常售價採成本*最低利潤