

非凡能源科技股份有限公司
九十五 - 九十六年
進項稅額 -- 漢華電腦科技股份有限公司

附表

項次	日期	發票號碼	銷售額	稅額	總計
1	95.12.23	QU 04400260✓	280,000	14,000	294,000
2	95.12.25	QU 04400263✓	145,000	7,250	152,250
3	96.1.5	RU 04348903	9,020	451	9,471
4	96.1.10	RU 04348905	3,500	175	3,675
5	96.1.13	RU 04348906	17,500	875	18,375
6	96.1.13	RU 04348908	28,000	1,400	29,400
7	96.1.16	RU 04348910	30,200	1,510	31,710
8	96.2.15	RU 04348923	5,500	275	5,775
9	96.2.15	RU 04348924	4,000	200	4,200
10	96.2.20	RU 04348925	13,471	674	14,145
11	96.1.18	RU 04348916✓	1,500,000	75,000	1,575,000
12	96.2.5	RU 04348917✓	900,000	45,000	945,000
13	96.2.13	RU 04348919✓	840,000	42,000	882,000
14	96.2.12	RU 04348918✓	750,000	37,500	787,500
15	96.2.14	RU 04348920✓	750,000	37,500	787,500
16	96.3.1	SU 01753300✓	460,000	23,000	483,000
17	96.3.5	SU 01753303✓	880,000	44,000	924,000
18	96.3.9	SU 01753307✓	880,000	44,000	924,000
19	96.3.20	SU 01753314✓	880,000	44,000	924,000
20	96.3.21	SU 01753315✓	880,000	44,000	924,000
21	96.5.1	TU 01727901✓	430,000	21,500	451,500
22	96.5.3	TU 01727903✓	240,000	12,000	252,000
23	96.5.10	TU 01727910✓	280,000	14,000	294,000
24	96.5.4	TU 01727905✓	640,000	32,000	672,000
25	96.5.8	TU 01727908✓	640,000	32,000	672,000
26	96.5.15	TU 01727912✓	640,000	32,000	672,000
27	96.5.25	TU 01727915✓	280,000	14,000	294,000
28	96.5.25	TU 01727916✓	640,000	32,000	672,000
29	96.5.30	TU 01727920✓	250,000	12,500	262,500
30	96.6.12	TU 01727927	275,000	13,750	288,750
31	96.6.13	TU 01727929	264,000	13,200	277,200
32	96.6.11	TU 01727923✓	540,000	27,000	567,000
33	96.6.14	TU 01727931✓	406,000	20,300	426,300
34	96.6.15	TU 01727934✓	455,000	22,750	477,750
35	96.6.22	TU 01727937	365,000	18,250	383,250
36	96.7.6	UU 36130611~	720,000	36,000	756,000
37	96.7.19	UU 36130621~	412,500	20,625	433,125
38	96.8.10	UU 36130636~	556,500	27,825	584,325
39	96.8.20	UU 36130642~	930,000	46,500	976,500
40	96.8.27	UU 36130646~	826,800	41,340	868,140
41	96.8.28	UU 36130648~	874,500	43,725	918,225
42	96.8.29	UU 36130649~	896,000	44,800	940,800
合 計			20,817,491	1,040,875	21,858,366