

日期(民國)	發票號碼	3尺金額	3.5尺金額
106/06/19	PA19244863	28800	
106/08/01	PR19208109	29000	
106/08/08	PR19208111	29000	
106/08/08	PL25632255	24436	
106/09/02	QG19225650	29000	
106/09/04	QB25718800	24436	28699
106/10/16	QB25718805	24436	
106/12/06	QS25772260	24436	
107/01/03	YR25812851	24436	
107/02/08	YW19491069	28800	
107/02/15	YW19491074	28800	
107/02/19	YW19491075	28800	
107/02/28	YW19491080	28800	
107/03/11	AT19415802	28800	
107/03/25	AT19415811		32500
107/03/26	AT19415812	28800	
107/03/26	AT19415813	26300	
107/03/30	AT19415815	28800	
107/04/09	AT19415824	28800	
總金額		494,680	61,199
銷售床數		18	2