

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
1	三次燒	2679-0100A	334	44.50	14,863	334	
2	三次燒	2687-0100A	34	44.50	1,513	33	
3	三次燒	2688-0100A	1,151	44.50	51,220	1,151	
4	三次燒	2690A	19	5.12	97	19	
5	三次燒	2V025MA-00564510	1	156.00	156	0	
6	三次燒	2V115MA-0060349	53	175.09	9,280	0	
7	三次燒	2V155MA	12	175.09	2,101	0	
8	三次燒	3B0121A-0101360	376	55.64	20,921	375	
9	三次燒	3B012A-0100080	403	55.64	22,423	403	
10	三次燒	3B0151A-0060519	150	111.29	16,694	150	
11	三次燒	3B015A-0060529	173	111.29	19,253	173	
12	三次燒	3B0221A-0100529	568	55.64	31,604	568	
13	三次燒	3B022A-0101180	262	55.64	14,578	262	
14	三次燒	3B0251A-0060519	154	111.29	17,139	154	
15	三次燒	3B0252A-0060519	170	111.29	18,919	172	
16	三次燒	3B025A-0060519	83	111.29	9,237	83	
17	三次燒	3B602A-0101111	167	44.51	7,433	167	
18	三次燒	3B605A-0060528	272	89.03	24,216	272	
19	三次燒	3B612A-0100080	217	44.51	9,659	217	
20	三次燒	3B615A-0056529	194	89.03	17,272	194	
21	三次燒	3B662A-0100310*	284	44.51	12,641	284	
22	三次燒	3B665A-0060250*	162	89.03	14,423	162	
23	三次燒	3C112A	10	44.50	445	10	
24	三次燒	3C125A-0060358	125	155.80	19,475	120	
25	三次燒	3C182A	22	33.40	735	22	
26	三次燒	3C202AZ	1,766	25.00	44,150	1,766	
27	三次燒	3C202MA-0101251	2	44.51	89	0	
28	三次燒	3C205MA	1	114.00	114	1	
29	三次燒	3C222MA-0100144	12	20.00	240	12	
30	三次燒	3C225MA-0062193	6	101.52	609	6	
31	三次燒	3C302MA	1	32.73	33	0	
32	三次燒	3C305A-0060270	247	178.60	44,114	247	
33	三次燒	3C322A-0100300	225	33.39	7,513	225	
34	三次燒	3C325A-0660270	132	143.48	18,939	132	
35	三次燒	3C502AZ	5	40.00	200	3	
36	三次燒	3C502AZ-1	15	14.50	218	15	
37	三次燒	3C502MA-0100524	29	29.68	861	29	
38	三次燒	3C525MA-0060264	27	90.09	2,432	24	
39	三次燒	3C552A	21	44.51	935	21	
40	三次燒	3C555A-0060519	203	155.80	31,627	203	
41	三次燒	3C572A-0101141	810	44.51	36,053	810	
42	三次燒	3C575A-0060519	44	155.80	6,855	44	
43	三次燒	3C6021MA-0100464	69	20.02	1,381	66	
44	三次燒	3C602A-0102498	45	30.76	1,384	37	
45	三次燒	3C605MA-0060202	5	94.20	471	5	
46	三次燒	3C610-0635A	85	178.10	15,139	85	
47	三次燒	3C613A	40	2.89	116	39	
48	三次燒	3C615-0635A	226	155.80	35,211	226	
49	三次燒	3C620A	74	138.30	10,234	64	
50	三次燒	3C623A-0101117	533	74.20	39,549	533	
51	三次燒	3C625A	8	155.75	1,246	3	
52	三次燒	3C634-0651A	72	682.50	49,140	0	
53	三次燒	3C635-0651A	278	148.40	41,255	278	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
54	三次燒	3C655-0646A	550	148.40	81,620	549	
55	三次燒	3C685A-0064128	46	90.00	4,140	61	
56	三次燒	3C695A-0652208	25	155.80	3,895	25	
57	三次燒	3C772A-0100438	80	32.40	2,592	80	
58	三次燒	3C783-010011A	907	32.40	29,387	907	
59	三次燒	3C785-005804A	25	155.80	3,895	25	
60	三次燒	3C795-006004A	328	155.80	51,102	328	
61	三次燒	3C803A-010012	84	66.28	5,568	93	
62	三次燒	3C805-006045A	78	178.10	13,892	88	
63	三次燒	3C815-006045A	210	178.10	37,401	211	
64	三次燒	3C855A-0058030	61	178.06	10,862	58	
65	三次燒	3C862A	62	33.40	2,071	62	
66	三次燒	3C865A-0060118	150	148.40	22,260	153	
67	三次燒	3C8821MA-0100034	13	23.74	309	0	
68	三次燒	3C882MA-0100453	18	30.76	554	18	
69	三次燒	3C8851MA-0060471	25	101.52	2,538	22	
70	三次燒	3C885MA-0062383	2	101.52	203	2	
71	三次燒	3C9021A-0100528	2,433	44.50	108,269	2,433	
72	三次燒	3C9022A-0100529	168	44.51	7,478	168	
73	三次燒	3C902A-0100208	1,078	33.40	36,005	1,078	
74	三次燒	3C9051A-0054029	610	155.80	95,038	610	
75	三次燒	3C9052A-0054029	720	155.80	112,176	720	
76	三次燒	3C9053A-0054029	100	155.80	15,580	100	
77	三次燒	3C9054A-0054029	243	155.80	37,859	243	
78	三次燒	3C9055A-0060529	125	139.38	17,423	135	
79	三次燒	3C905A-0058238	190	148.40	28,196	190	
80	三次燒	3C912A-0100250	117	44.51	5,208	117	
81	三次燒	3C9151A-0060528	48	155.80	7,478	46	
82	三次燒	3C9152A-0060528	80	155.80	12,464	83	
83	三次燒	3C9321MA-0101184	11	29.68	326	216	
84	三次燒	3C935A-0052219	19	142.78	2,713	19	
85	三次燒	3C962MA-0101391	69	26.36	1,819	69	
86	三次燒	3C965A-0058528	150	155.80	23,370	154	
87	三次燒	3C985A-0060029	80	150.11	12,009	68	
88	三次燒	3D011A-0100318	45	77.90	3,506	44	
89	三次燒	3D0122MA-0100132	64	49.22	3,150	64	
90	三次燒	3D012MA-0100032	153	91.69	14,029	128	
91	三次燒	3D015A-0056397	104	259.70	27,009	104	
92	三次燒	3D020MA-0100403	1	59.99	60	1	
93	三次燒	3D0222MA-0100152	159	57.67	9,170	159	
94	三次燒	3D022MA-0100186	46	86.60	3,984	46	
95	三次燒	3D032-0100A	1,695	133.50	226,283	1,695	
96	三次燒	3D033-0100A	2,192	207.70	455,278	2,192	
97	三次燒	3D035-0651A	96	220.00	21,120	88	
98	三次燒	3D052-0100A	1,860	133.50	248,310	1,860	
99	三次燒	3D053A-0100	2,244	201.56	452,301	2,244	
100	三次燒	3D055-0651A	182	259.69	47,264	182	
101	三次燒	3D062-0100A	189	148.40	28,048	189	
102	三次燒	3D063-0100A	988	222.59	219,919	988	
103	三次燒	3D065-0649A	265	274.48	72,737	265	
104	三次燒	3D072-0100A	762	148.38	113,066	762	
105	三次燒	3D073A	14	148.38	2,077	32	
106	三次燒	3D10021MA-0100242	42	60.18	2,528	42	
107	三次燒	3D10023MA-0100242	1	75.00	75	1	
108	三次燒	3D10054MA-0060222	2	80.00	160	2	
109	三次燒	3D102HA-0100340	70	200.00	14,000	70	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
110	三次燒	3D105-0650A	638	259.70	165,689	638	
111	三次燒	3D105-0651A	72	259.69	18,698	72	
112	三次燒	3D105HA-0060020*	53	123.42	6,541	53	
113	三次燒	3D112-0100A	1,057	133.51	141,120	1,057	
114	三次燒	3D113-0100A	438	207.69	90,968	438	
115	三次燒	3D115-0650A	1,136	259.70	295,019	1,136	
116	三次燒	3D122-0100A	788	133.50	105,198	788	
117	三次燒	3D133A	12	103.80	1,246	12	
118	三次燒	3D135A	2	259.50	519	2	
119	三次燒	3D153A-0100397	88	103.82	9,136	88	
120	三次燒	3D163A-0101349	7	103.85	727	7	
121	三次燒	3D173A	2	104.00	208	2	
122	三次燒	3D175A-0056387	131	259.68	34,018	131	
123	三次燒	3D261A	9	77.90	701	9	
124	三次燒	3D285MA-0060251	5	259.67	1,298	5	
125	三次燒	3D302A	201	77.90	15,658	201	
126	三次燒	3D305A-0060290	55	259.67	14,282	55	
127	三次燒	3D313A	21	103.85	2,181	20	
128	三次燒	3D315A-8864138	270	259.70	70,119	270	
129	三次燒	3D322MA-0100382	241	77.90	18,774	241	
130	三次燒	3D322MA-0101281-D	465	23.00	10,695	465	
131	三次燒	3D322MA-0101282-D	18	23.00	414	28	
132	三次燒	3D325MA-0062262	30	259.67	7,790	30	
133	三次燒	3D382MA-0100232	3	77.90	234	3	
134	三次燒	3D385MA-0060163	7	211.50	1,481	6	
135	三次燒	3D8032MA-0100396	86	86.60	7,448	86	
136	三次燒	3D8050MA	11	60.80	669	11	
137	三次燒	3D8052MA-0100436	1	86.00	86	1	
138	三次燒	3D8060MA-0100362	192	59.99	11,518	192	
139	三次燒	3D8062MA-0100416	28	86.60	2,425	28	
140	三次燒	3D8080MA	59	20.00	1,180	59	
141	三次燒	3D8082MA	2	99.98	200	2	
142	三次燒	3D8082MA-0100475	100	30.74	3,074	100	
143	三次燒	3D8082MA-0100495	65	86.60	5,629	65	
144	三次燒	3D8095C-22335	3	106.09	318	3	
145	三次燒	3D8102MA-0100353	4	94.22	377	4	
146	三次燒	3D8105C-0100353	107	100.16	10,717	107	
147	三次燒	3D8112AZ	233	56.34	13,127	239	
148	三次燒	3D8115C-0100353	118	100.16	11,819	118	
149	三次燒	3D8122MA-0100236	50	86.60	4,330	50	
150	三次燒	3D8132MA-0100236	2	86.60	173	2	
151	三次燒	3D8142MA-0100236	23	86.60	1,992	23	
152	三次燒	3D8152MA-0100236	75	86.60	6,495	75	
153	三次燒	3D9030MA-0100407	2	86.60	173	0	
154	三次燒	3D9032MA-0100506	2	68.30	137	2	
155	三次燒	3D9062MA-0100496	103	68.30	7,035	103	
156	三次燒	3D9082MA-0100496	12	68.30	820	12	
157	三次燒	3D9122MA-0100456	42	86.60	3,637	42	
158	三次燒	3D9132MA-0102327	20	89.77	1,795	20	
159	三次燒	3D9142MA-0100496	37	68.30	2,527	37	
160	三次燒	3D9152MA-0100496	125	68.30	8,538	125	
161	三次燒	3D9162WMA-0100417	121	50.96	6,166	121	
162	三次燒	3D9172WMA-0100417	131	50.96	6,676	131	
163	三次燒	3D9182WMA-0100417	175	50.96	8,918	175	
164	三次燒	3D9192WMA-0100417	168	50.96	8,561	168	
165	三次燒	3D9202WMA-0100417	101	50.96	5,147	101	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
166	三次燒	3D9222WMA	2	90.00	180	2	
167	三次燒	3D9222WMA-0100159	33	89.78	2,963	0	
168	三次燒	3DA001A	13	77.90	1,013	13	
169	三次燒	3DA002A-0100090	125	77.90	9,738	125	
170	三次燒	3DA003A-0100360	384	77.90	29,914	384	
171	三次燒	3DA622MA-0101371-D	117	40.00	4,680	117	
172	三次燒	3DA625MA-0062513	13	140.00	1,820	12	
173	三次燒	3DA662A-0100340	56	66.77	3,739	100	
174	三次燒	3DA665A	35	231.00	8,085	36	
175	三次燒	3DA682A	23	77.90	1,792	23	
176	三次燒	3DA685A-0060290	49	259.00	12,691	52	
177	三次燒	3E0022A-0100519	25	33.40	835	25	
178	三次燒	3E1321A-0100509	18	33.39	601	16	
179	三次燒	3E132A	13	33.39	434	0	
180	三次燒	3E1351A-0064359	9	111.33	1,002	9	
181	三次燒	3E135A-9460358	194	111.29	21,590	194	
182	三次燒	3E185A-0050140	68	111.29	7,568	58	
183	三次燒	3F0002SB	115	111.29	12,798	115	
184	三次燒	3F0005A	9	353.90	3,185	9	
185	三次燒	3F0012MA-10314311	38	133.95	5,090	38	
186	三次燒	3F0012MA-12155011	1	134.00	134	0	
187	三次燒	3F0032MA-0101484	87	185.50	16,139	87	
188	三次燒	3F0062MA-0101424	20	185.50	3,710	20	
189	三次燒	3F0072MA-0101454	10	185.50	1,855	10	
190	三次燒	3F0082AH-01004711	21	185.50	3,896	20	
191	三次燒	3F0082BH-01004611	40	61.15	2,446	40	
192	三次燒	3F008D	22	91.96	2,023	22	
193	三次燒	3F0092MA-01004111	7	92.00	644	4	
194	三次燒	3F009D	92	92.00	8,464	86	
195	三次燒	3F0102MA-03231310	35	92.00	3,220	33	
196	三次燒	3F010C	12	92.00	1,104	12	
197	三次燒	3F0112MA	8	92.00	736	8	
198	三次燒	3F011D	24	92.00	2,208	24	
199	三次燒	3F012C	56	92.00	5,152	56	
200	三次燒	3F012DAZ	47	92.00	4,324	41	
201	三次燒	3F012E	5	42.42	212	3	
202	三次燒	3F013C	12	42.42	509	20	
203	三次燒	3F013D	30	42.42	1,273	23	
204	三次燒	3F013E	17	42.42	721	14	
205	三次燒	3F0162MA-01003311	77	61.15	4,709	77	
206	三次燒	3F0172MA	20	89.77	1,795	20	
207	三次燒	3F0172MA-01000311	3	89.77	269	3	
208	三次燒	3F0252MA-0100348	135	89.77	12,119	132	
209	三次燒	3F0272MA	33	89.77	2,962	29	
210	三次燒	3F0282MA	30	89.77	2,693	30	
211	三次燒	3F0292MA-0100518	8	89.77	718	8	
212	三次燒	3F0302MA-01001610	2	61.15	122	2	
213	三次燒	3V022MA-01010308	8	50.37	403	8	
214	三次燒	3V022MA-0101326	15	47.20	708	15	
215	三次燒	3V032AZ	8	30.00	240	8	
216	三次燒	3V072MA-0100316	14	47.20	661	14	
217	三次燒	3V075AZ	390	116.00	45,240	390	
218	三次燒	3V075MA-0062154	367	116.00	42,572	367	
219	三次燒	3V085MA-0062187	20	109.20	2,184	20	
220	三次燒	3V125MA-0056406	27	113.80	3,073	27	
221	三次燒	3V162MA	9	53.42	481	9	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
222	三次燒	3V165MA-9460505	3	120.00	360	3	
223	三次燒	3V172MA	5	29.12	146	5	
224	三次燒	3V192MA-0100198	826	29.10	24,037	825	
225	三次燒	3V195MA	204	113.80	23,215	204	
226	三次燒	3V202MA-0100197	271	29.10	7,886	268	
227	三次燒	3V205MA-0060197	57	100.00	5,700	57	
228	三次燒	3VR012MA	24	50.44	1,211	28	
229	三次燒	3VR012MA-01010311	31	50.45	1,564	25	
230	三次燒	452055MA-4662349	598	50.45	30,169	590	
231	三次燒	6F0132C	5	50.45	252	5	
232	三次燒	6F0182MA-01004809	9	239.31	2,154	8	
233	三次燒	6F0192MA	25	239.31	5,983	24	
234	三次燒	6F0202MA	88	179.54	15,800	56	
235	三次燒	6F0332MA-01003912	5	136.03	680	0	
236	三次燒	AMWV-5A	4,706	79.65	374,833	4,653	
237	三次燒	AMWWW-1	5,182	54.98	284,906	5,310	
238	三次燒	C2C61DA-0650	10	148.40	1,484	10	
239	三次燒	C2C65D-0648A	62	155.80	9,660	62	
240	三次燒	C2C67D-0650A	110	175.52	19,307	79	
241	三次燒	C2C68D-0650A	102	178.44	18,201	102	
242	三次燒	C2C69D-0650A	132	168.46	22,237	150	
243	三次燒	DR3F052D	8	370.37	2,963	8	
244	三次燒	DR3F063A	25	268.44	6,711	25	
245	三次燒	DR3F063B	16	150.00	2,400	15	
246	三次燒	DR3F063C	4	100.00	400	0	
247	三次燒	DR8308A	14	199.57	2,794	14	
248	三次燒	DR8308B-0100354	39	199.57	7,783	39	
249	三次燒	DR8308C	13	71.16	925	13	
250	三次燒	DR8309B	4	100.16	401	4	
251	三次燒	DR8309C-0100225	33	94.22	3,109	33	
252	三次燒	DR8310B-0100354	241	94.22	22,707	241	
253	三次燒	DR8310C	8	99.90	799	8	
254	三次燒	DR8310D	12	149.00	1,788	12	
255	三次燒	DR8311B	16	149.00	2,384	16	
256	三次燒	DR8311C	16	149.00	2,384	16	
257	三次燒	DR8311D	4	149.00	596	4	
258	三次燒	DR8312A	5	167.15	836	5	
259	三次燒	DR8312B-0100225	22	99.90	2,198	22	
260	三次燒	DR8312C-0100225	45	94.22	4,240	45	
261	三次燒	DR8313A	3	179.30	538	3	
262	三次燒	DR8313B	13	100.00	1,300	13	
263	三次燒	M26501A-0100509	25	33.39	835	25	
264	三次燒	M2650A-0100509	25	33.39	835	24	
265	三次燒	R3V012MA-0100196	76	56.60	4,302	76	
266	三次燒	R3V015MA-0660037	19	113.80	2,162	19	
267	三次燒	R3V022MA-0100196	35	56.60	1,981	35	
268	三次燒	R3V025MA-0660196	4	54.45	218	4	
269	三次燒	R3V062MA-20313	86	150.00	12,900	83	
270	三次燒	R3V065MA-20353	96	15.00	1,440	93	
271	三次燒	R3V092MA-20313	37	88.00	3,256	37	
272	三次燒	R3V105MA	28	122.00	3,416	28	
273	三次燒	R3V112MA-01003611	4	51.75	207	2	
274	三次燒	R3V115MA-00643311	23	51.68	1,189	23	
275	三次燒	R3V122AZ	66	22.55	1,488	63	
276	三次燒	R3V125AZ	29	78.80	2,285	29	
277	三次燒	R3V125MA-0062238	23	82.81	1,905	23	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
278	三次燒	R3V185MA-0060118	48	138.74	6,660	48	
279	三次燒	R3V212MA-01004311	25	50.45	1,261	25	
280	三次燒	R3V215MA	2	15.00	30	2	
281	三次燒	R3V222MA	5	50.40	252	5	
282	三次燒	R3V232MA-01024311	82	50.45	4,137	61	
283	三次燒	R3V235MA	2	50.45	101	2	
284	三次燒	RV3E102MA-0100037	254	40.00	10,160	246	
285	三次燒	RV3E23MA-0054429	2,480	14.50	35,960	0	
286	三次燒	SC03005S-0100354	4	70.48	282	4	
287	三次燒	SC03006S-0100354	4	70.48	282	4	
288	三次燒	SC03010S-0100136	3	70.48	211	3	
289	三次燒	SC03028S-0100528	9	70.48	634	9	
290	三次燒	SC03030S-0100528	9	70.48	634	9	
291	三次燒	SC05010S-0100136	1	112.50	113	1	
292	三次燒	SC05028S-0100528	9	70.48	634	9	
293	三次燒	SC05030S-0100528	9	70.48	634	9	
294	三次燒	SE8006A-35	3	350.00	1,050	0	
295	三次燒	SL15000S	9	459.38	4,134	8	
296	三次燒	SL15003S-0100274	13	458.49	5,960	13	
297	三次燒	SL15005S-0100274	15	458.49	6,877	15	
298	三次燒	SL15006S-0100274	13	458.49	5,960	13	
299	三次燒	SL15007S-0100274	15	458.49	6,877	15	
300	三次燒	SL15008S-0100197	1	486.00	486	0	
301	三次燒	SL15009S-0100167	1	486.00	486	1	
302	三次燒	SL15010S	6	486.00	2,916	0	
303	三次燒	SL15011S	3	486.00	1,458	3	
304	三次燒	SL15012S-0100457	3	530.46	1,591	3	
305	三次燒	SL298003MA-0100195	17	530.46	9,018	17	
306	三次燒	SL298005MA-0100254	31	530.46	16,444	31	
307	三次燒	SL298006MA-0100244	34	530.46	18,036	34	
308	三次燒	SL298028MA-0100528	39	530.46	20,688	37	
309	三次燒	SL298030MA-0100528	40	530.46	21,218	38	
310	三次燒	SL598005MA-0100424	35	106.09	3,713	34	
311	三次燒	SL598006MA-0100254	71	106.09	7,532	69	
312	三次燒	SL598009MA-0100177	2	112.50	225	0	
313	三次燒	SL598010MA-01001508	1	117.00	117	0	
314	三次燒	SL598028MA-0100528	38	117.00	4,446	36	
315	三次燒	SL598030MA-0100528	40	117.00	4,680	38	
316	三次燒	V3D922TW-3460159	1	204.00	204	0	
317	三次燒	V3D922TW-34602409	9	204.00	1,836	0	
318	三次燒	V3E01MA	1	15.00	15	0	
319	三次燒	V3E06C-0060183	20	64.00	1,280	20	
320	三次燒	V3E09C-0060183	20	64.00	1,280	30	
321	三次燒	VD6F615MA-82601811	2	150.00	300	2	
322	三次燒	VD6F622MA-01001911	58	150.00	8,700	66	
323	三次燒	VD6F632MA-01001911	30	150.00	4,500	25	
324	三次燒	VD6F652MA-01001911	133	150.00	19,950	128	
325	三次燒	VD6F655MA-82601811	35	150.00	5,250	47	
326	三次燒	VD6F655MA-82603511	20	150.00	3,000	5	
327	三次燒	VD6F662MA	5	150.00	750	0	
328	三次燒	VD6F662MA-01002011	80	150.00	12,000	66	
329	三次燒	VD6F665MA-82601911	2	150.00	300	35	
330	三次燒	VD6F665MA-82603211	40	150.00	6,000	7	
331	三次燒	VD6F692MA-01002812	8	118.42	947	0	
332	三次燒	VL298011MA-0100084	2	74.70	149	0	
333	三次燒	VL598011MA-0100276	18	112.50	2,025	16	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
334	三次燒	W20201A-0062100	270	31.12	8,402	457	
335	三次燒	W20202A-0102190	900	31.12	28,008	1,416	
336	三次燒	W20203A	12	31.12	373	12	
337	三次燒	W20203HA	20	31.12	622	20	
338	三次燒	W20204A-0101420	474	31.12	14,751	702	
339	三次燒	VD6F612MA-01001911	83	150.00	12,450	63	
340	木紋磚	HR14G57MA-82163911	39	94.96	3,703	0	
341	木紋磚	HR14G59MA-82181712	2	94.96	190	2	
342	木紋磚	IIR14G59MA-82244710	18	84.58	1,522	18	
343	外牆	1001A-7022*	1,149	3.19	3,665	1,100	
344	外牆	1001A-765018	359	3.19	1,145	300	
345	外牆	1029A-706041	4,760	4.23	20,135	4,700	
346	外牆	1029A-7656315	2,589	4.23	10,951	2,500	
347	外牆磚	96661MA-4660121	164	15.00	2,460	160	
348	外牆磚	S6702RMA-6454017	800	15.00	12,000	0	
349	外牆磚	S6705S	960	15.00	14,400	0	
350	外牆磚	Y1A08MA-526011	37,417	1.28	47,894	24,900	
351	外牆磚	Y1A522-5260395M	49	1.78	87	0	
352	外牆磚	Y1A526-4662485A	7,487	1.96	14,675	7,200	磨邊加工
353	外牆磚	Y1A526-5260385M	2,276	1.96	4,461	2,270	磨邊加工
354	外牆磚	Y1A526-5262385M	86	1.69	145	0	
355	外牆磚	Y4J022RMA-46221113	8,000	2.20	17,600	7,990	
356	外牆磚	Y4J022SMA-46201213	9,384	2.90	27,214	8,976	
357	外牆磚	Y4J028RMA-46201113	15,895	2.40	38,148	6,200	
358	外牆磚	Y4J028SMA-46201213	10,200	3.20	32,640	10,608	
359	外牆磚	Y5D11468A-9460509	4,148	0.89	3,692	0	
360	外牆磚	Y5D1254RMA-0060301	6,309	0.89	5,615	6,300	
361	外牆磚	Y5D1296RMA-0060491	9,600	1.22	11,712	0	
362	外牆磚	Y5D1396RMA-8856175	31,442	1.65	51,879	24,000	
363	外牆磚	Y5D13A-9456295	4,166	2.15	8,957	4,100	
364	外牆磚	Y5D15A-826143	1,380	2.00	2,760	1,300	
365	外牆磚	Y5D15A-826243*	2,367	2.15	5,089	2,300	
366	外牆磚	Y5D3013A-9464509	2,277	1.50	3,416	2,200	
367	外牆磚	Y5D3041MA-9462381	21,313	1.50	31,970	0	
368	外牆磚	Y5D3145MA-0658491	6,316	1.36	8,590	6,300	
369	外牆磚	Y5D3247RA-9460470	4,160	1.55	6,448	0	
370	外牆磚	Y5D38910MA-9458091	2,035	1.34	2,727	2,000	
371	外牆磚	Y5E0021A-9450130	14,244	2.80	39,883	14,184	
372	外牆磚	Y5E07MA-8824431	536	2.58	1,383	504	
373	外牆磚	Y5F004MA-8258279	711	2.80	1,991	650	
374	外牆磚	Y5F004MA-8262159	1,759	2.07	3,641	1,700	
375	外牆磚	Y5H02MA-8825444	1,142	2.24	2,558	1,080	
376	外牆磚	Y5H06MA-9422255	786	2.24	1,761	720	
377	外牆磚	Y5R00MA-8262395	10,900	1.65	17,985	9,400	磨邊加工
378	外牆磚	Y5R08MA-9460297	1,305	1.45	1,892	1,300	
379	外牆磚	Y5S00MA-8854128	32	3.18	102	0	
380	外牆磚	Y5S01MA-8858197	72	2.70	194	0	
381	外牆磚	Y5S07MA-9464367	2,808	1.95	5,476	2,808	
382	外牆磚	Y5S109MA-0062493	2,952	2.36	6,967	2,900	
383	外牆磚	Y5S350MA	5,040	2.18	10,987	4,536	
384	外牆磚	Y5S350MA-1	1,030	2.00	2,060	900	
385	外牆磚	Y5S350MA-5-1	72	2.18	157	72	
386	外牆磚	Y5S367MA-8856128	13,660	2.10	28,686	13,608	
387	外牆磚	Y6B06MA-5820347	3,243	3.38	10,961	2,720	
388	外牆磚	Y6B08MA-70280510	640	3.38	2,163	0	
389	外牆磚	Y6B093AMA-6424469Q	960	2.32	2,227	960	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
390	外牆磚	Y6B09MA-5822337	2,470	2.32	5,730	2,400	
391	外牆磚	Y6B117AMA-6426229	7,645	2.33	17,813	7,600	
392	外牆磚	Y6B227AMA-7016429	11,600	2.52	29,232	11,520	
393	外牆磚	Y6B471AMA-70183411	4,155	2.36	9,806	4,080	
394	外牆磚	Y6B476AMA-64182211	8,320	2.40	19,968	2,950	
395	外牆磚	Y6B500AMA-70201311	2,680	2.70	7,236	2,200	
396	外牆磚	Y6E00MA-64560612	4,000	2.70	10,800	1,840	
397	外牆磚	Y6E02MA-64601012	6,320	2.70	17,064	6,280	
398	外牆磚	Y6E03MA-70601012	6,320	2.70	17,064	0	
399	外牆磚	Y6E05MA-70580912	5,840	2.70	15,768	0	
400	外牆磚	Y6E06MA-70601012	6,240	2.70	16,848	2,560	
401	外牆磚	Y6E07MA-64601012	6,320	2.70	17,064	0	
402	外牆磚	Y6F093FMA-6414459	8,460	3.14	26,564	1,830	
403	外牆磚	Y6F093SMA-5820308	33,117	3.07	101,669	0	
404	外牆磚	Y6F12MA-64163812	59,820	3.07	183,647	0	
405	外牆磚	Y6F181FMA-6422209	6,323	2.79	17,641	6,300	
406	外牆磚	Y6F219SMA-7620419	3,406	3.70	12,602	2,430	
407	外牆磚	Y6F476FMA-70222511	9,600	3.10	29,760	0	
408	外牆磚	Y6F500FMA-70201111	8,700	3.15	27,405	2,670	
409	外牆磚	Y6F500FMA-76201111	1,560	3.15	4,914	1,530	
410	外牆磚	Y6F579FMA-70222612	141,660	4.01	568,057	3,540	
411	外牆磚	Y6M01MA-70601012	2,940	3.15	9,261	566	
412	外牆磚	Y6M02MA-70601012	4,740	3.15	14,931	4,740	
413	外牆磚	Y6M05MA-70601012	4,740	3.15	14,931	4,740	
414	外牆磚	Y6M06MA-70601012	4,740	3.15	14,931	4,710	
415	外牆磚	Y6M07MA-70601012	3,120	3.15	9,828	2,490	
416	外牆磚	Y9E05MA-4660	199	19.52	3,884	180	
417	外牆磚	Y9E11MA-4654338	290	19.53	5,664	160	
418	外牆磚	Y9E12-465839MA	100	19.53	1,953	90	
419	外牆磚	Y9E12MA-4668248	319	19.53	6,230	310	
420	外牆磚	Y9E154M-4662187	270	21.52	5,810	269	
421	外牆磚	Y9E16MA-4654109	240	19.61	4,706	230	
422	外牆磚	Y9E20MA-4655118	123	19.52	2,401	120	
423	外牆磚	Y9E26AZ	460	19.52	8,979	0	
424	外牆磚	Y9E26MA-4664328	107	16.55	1,771	100	
425	外牆磚	Y9E26MA-4667467	680	19.52	13,274	660	
426	外牆磚	Y9E33MA-466648	359	22.74	8,164	340	
427	外牆磚	Y9E481MA-4650040-2	2,690	14.10	37,929	2,600	
428	外牆磚	Y9E54012MA	59	19.70	1,162	0	
429	外牆磚	Y9E6378A-4656090-2	14	16.19	227	0	
430	石板磚	HD3F20MA-82143612	105	68.63	7,206	104	
431	石板磚	HD3F20MA-82164612	24	70.48	1,692	18	
432	石板磚	HD3F20T-04291811	5	70.48	352	2	
433	石板磚	HD3F21MA-82182212	51	68.00	3,468	51	
434	石板磚	HD3F22MA-82221912	26	68.00	1,768	20	
435	石板磚	HD6F090MA-82241113	108	182.51	19,711	1	
436	石板磚	HD6F100MA-82202912	17	182.51	3,103	17	
437	石板磚	HD6F101MA-82202912	19	182.51	3,468	19	
438	石板磚	HD6F102MA-82202912	4	122.76	491	4	
439	石板磚	HD6F103MA-82202912	39	122.76	4,788	39	
440	石板磚	HD6F99MA-82202912	22	122.76	2,701	19	
441	石板磚	HD8F102MA-00202912	34	122.76	4,174	34	
442	石板磚	HD8F103MA-00202812	44	122.76	5,401	44	
443	石板磚	HD8F99MA-00202912	59	371.74	21,933	59	
444	石板磚	HK6A01MA-82205310	116	131.00	15,196	3	
445	石板磚	HR12F50C3-82244110	14	231.60	3,242	14	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
446	石板磚	HR12F50MA-82142812	2	899.00	1,798	2	
447	石板磚	HR12F50MA-82221512	1	959.00	959	1	
448	石板磚	HR12F50MA-82244110	8	811.37	6,491	8	
449	石板磚	HR12F52C3-82221910	119	279.70	33,284	122	
450	石板磚	HR12F52MA-82142812	2	782.00	1,564	2	
451	石板磚	HR12F52MA-82221512	11	840.58	9,246	11	
452	石板磚	HR12F53C2-82200610	40	339.73	13,589	40	
453	石板磚	HR12F53C2-82244110	1	321.00	321	1	
454	石板磚	HR12F53C3-82261512	3	279.75	839	3	
455	石板磚	HR12F53MA-82180212	4	899.25	3,597	4	
456	石板磚	HR12F53MA-82244110	4	899.25	3,597	4	
457	石板磚	HR3C050MA-82171714	2,304	43.10	99,302	0	
458	石板磚	HR3C051MA-82223511	16	50.53	808	16	
459	石板磚	HR3C051MA-82224310	7	50.53	354	6	
460	石板磚	HR3C052MA-82221211	4	50.53	202	4	
461	石板磚	HR3C053MA-82221312	32	44.21	1,415	32	
462	石板磚	HR3C053MA-82223712	69	37.50	2,588	68	
463	石板磚	HR3C053MA-82244210	16	42.08	673	16	
464	石板磚	HR3C055MA-82201211	18	54.24	976	18	
465	石板磚	HR3C056MA-8224208	18	35.77	644	18	
466	石板磚	HR3C062MA-8222498	5	47.80	239	0	
467	石板磚	HR3C064MA-82164510	16	39.17	627	16	
468	石板磚	HR3C064MA-82185010	5	57.20	286	5	
469	石板磚	HR3C064MA-82240712	27	38.25	1,033	25	
470	石板磚	HR3C064MA-8228299	12	41.63	500	12	
471	石板磚	HR3C065MA-82220712	7	38.25	268	7	
472	石板磚	HR3C065MA-82264411	2	150.00	300	2	
473	石板磚	HR3C065MA-82274910	6	50.16	301	7	
474	石板磚	HR3C066MA-82185010	68	34.80	2,366	16	
475	石板磚	HR3C066MA-82185011	9	36.00	324	9	
476	石板磚	HR3C067MA-82172210	19	50.16	953	19	
477	石板磚	HR3C068MA-82141711	15	36.51	548	14	
478	石板磚	HR3C068MA-82143210	19	37.08	705	19	
479	石板磚	HR3C068MA-82160110	11	48.00	528	11	
480	石板磚	HR3C068MA-82264510	20	40.50	810	20	
481	石板磚	HR3C069MA-82122912	8	36.87	295	8	
482	石板磚	HR3C069MA-8216508	24	37.00	888	24	
483	石板磚	HR3C069MA-82180312	63	32.80	2,066	63	
484	石板磚	HR3C069MA-82225010	16	37.50	600	16	
485	石板磚	HR3C090MA-82162211	2	42.74	85	0	
486	石板磚	HR3C090MA-82162912	6	34.80	209	6	
487	石板磚	HR3C090MA-82183111	8	42.74	342	6	
488	石板磚	HR3C090MA-82262112	1	63.00	63	0	
489	石板磚	HR3C092MA-82162912	27	34.80	940	19	
490	石板磚	HR3C092MA-82224512	33	34.80	1,148	61	
491	石板磚	HR3C092MA-82242112	19	33.50	637	19	
492	石板磚	HR3C092MA-82263811	16	31.00	496	16	
493	石板磚	HR3C093MA-82261212	21	42.74	898	21	
494	石板磚	HR3C093MA-82262311	20	43.86	877	20	
495	石板磚	HR3C093MA-82263412	16	43.86	702	16	
496	石板磚	HR3C093MA-82294012	8	43.86	351	8	
497	石板磚	HR3C15MA-82242410	48	35.17	1,688	0	
498	石板磚	HR3F050MA	36	86.06	3,098	0	
499	石板磚	HR3F051MA-82164211	8	86.06	688	8	
500	石板磚	HR3F051MA-82223511	37	86.06	3,184	37	
501	石板磚	HR3F052MA-82221211	10	55.33	553	11	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
502	石板磚	HR3F052MA-8226208	16	55.33	885	0	
503	石板磚	HR3F053MA-82143012	11	69.16	761	11	
504	石板磚	HR3F053MA-82223712	6	65.00	390	5	
505	石板磚	HR3F055MA-82182813	2	70.00	140	2	
506	石板磚	HR3F056MA-8224208	10	69.16	692	10	
507	石板磚	HR3F064MA-82164510	10	63.34	633	10	
508	石板磚	HR3F064MA-82243111	1	63.00	63	0	
509	石板磚	HR3F065MA-82220712	20	61.50	1,230	19	
510	石板磚	HR3F065MA-82264411	101	85.32	8,617	101	
511	石板磚	HR3F066MA-82185010	29	54.60	1,583	0	
512	石板磚	HR3F068MA-82083412	67	65.00	4,355	64	
513	石板磚	HR3F068MA-82163111	14	62.00	868	14	
514	石板磚	HR3F068MA-82181711	62	68.25	4,232	0	
515	石板磚	HR3F068MA-82221812	121	62.00	7,502	121	
516	石板磚	HR3F068MA-82225010	5	94.20	471	5	
517	石板磚	HR3F090MA-82214912	4	72.71	291	0	
518	石板磚	HR3F090MA-82223111	3	72.66	218	0	
519	石板磚	HR3F090MA-82231212	3	70.48	211	3	
520	石板磚	HR3F090MA-82262112	20	74.19	1,484	20	
521	石板磚	HR3F091MA-82132212	59	55.50	3,275	59	
522	石板磚	HR3F091MA-82142212	167	59.15	9,878	0	
523	石板磚	HR3F091MA-82160211	19	70.48	1,339	18	
524	石板磚	HR3F091MA-82240212	32	54.60	1,747	32	
525	石板磚	HR3F091MA-82242211	1	59.15	59	1	
526	石板磚	HR3F091MA-82261412	400	52.00	20,800	51	
527	石板磚	HR3F091MA-82265210	24	54.60	1,310	24	
528	石板磚	HR3F091MA-82284310	15	54.60	819	15	
529	石板磚	HR3F092MA-82162912	1	54.60	55	0	
530	石板磚	HR3F092MA-82220513	22	54.60	1,201	5	
531	石板磚	HR3F092MA-82222813	4	57.00	228	4	
532	石板磚	HR3F092MA-82224512	72	54.60	3,931	38	
533	石板磚	HR3F092MA-82242112	252	74.19	18,696	17	
534	石板磚	HR3F093MA-82204512	12	52.00	624	4	
535	石板磚	HR3F093MA-82261212	8	51.37	411	8	
536	石板磚	HR3F093MA-82294012	37	72.71	2,690	13	
537	石板磚	HR3F093MA-82294112	8	72.71	582	8	
538	石板磚	HR3F09MA-8216149	6	60.33	362	6	
539	石板磚	HR3F10MA-8210236	69	60.33	4,163	69	
540	石板磚	HR3F12MA-8230508	13	55.69	724	13	
541	石板磚	HR3F13MA-8226149	9	55.69	501	9	
542	石板磚	HR3F15MA-82164410	1	56.00	56	1	
543	石板磚	HR3F15MA-8218028	17	92.65	1,575	0	
544	石板磚	HR3F15MA-82242410	12	55.33	664	12	
545	石板磚	HR3F17MA-8228379	8	98.44	788	0	
546	石板磚	HR3F17MA-82284310	9	98.44	886	9	
547	石板磚	HR6660MA-82200912	25	123.00	3,075	24	
548	石板磚	HR6660MA-82220213	3	124.49	373	0	
549	石板磚	HR6F095MA-8218439	6	124.49	747	6	
550	石板磚	HR6F096MA-82204309	36	124.49	4,482	36	
551	石板磚	HR6F098MB-K82204309	36	124.49	4,482	36	
552	石板磚	HR6F50FMA-8220148	59	124.49	7,345	59	
553	石板磚	HR6F50MA-82223012	40	124.49	4,980	0	
554	石板磚	HR6F50MA-82244011	4	240.38	962	4	
555	石板磚	HR6F51FMA-8220148	60	240.38	14,423	60	
556	石板磚	HR6F51MA-82201311	19	240.38	4,567	19	
557	石板磚	HR6F52MA-82101612	5	132.00	660	5	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
558	石板磚	HR6F52MA-82241411	14	132.50	1,855	14	
559	石板磚	HR6F53FMA-8220148	60	229.25	13,755	60	
560	石板磚	HR6F53MA-82170912	4	229.25	917	4	
561	石板磚	HR6F53MA-82223112	7	147.71	1,034	7	
562	石板磚	HR6F53MA-82241511	25	130.00	3,250	0	
563	石板磚	HR6F53MA-82241809Q	16	120.00	1,920	0	
564	石板磚	HR6F53MA-82281809Q	11	120.00	1,320	3	
565	石板磚	HR6F55MA-82182011	7	252.25	1,766	0	
566	石板磚	HR6F55MA-82182212	2	252.25	505	0	
567	石板磚	HR6F55MB-K8214486	57	252.25	14,378	21	
568	石板磚	HR6F56MA-82161511	48	160.11	7,685	36	
569	石板磚	HR6F57MA-82242812	4	212.60	850	4	
570	石板磚	HR6F58MA-82164511	2	202.00	404	2	
571	石板磚	HR6F58MA-82182812	1	213.00	213	1	
572	石板磚	HR6F58MA-82242010	1	192.00	192	0	
573	石板磚	HR6F58MA-82260912	5	144.00	720	5	
574	石板磚	HR6F58MA-82280912	9	212.22	1,910	9	
575	石板磚	HR6F59MA-82122011	4	212.25	849	0	
576	石板磚	HR6F60MA-82141712	4	212.18	849	4	
577	石板磚	HR6F60MA-82161911	4	192.00	768	4	
578	石板磚	HR6F60MA-82223811	27	123.00	3,321	27	
579	石板磚	HR6F60MA-82244112	6	212.18	1,273	6	
580	石板磚	HR6F60MA-82262911	3	202.00	606	2	
581	石板磚	HR6F60MA-82263411	3	192.18	577	3	
582	石板磚	HR6F60MA-82264710	20	123.00	2,460	24	
583	石板磚	HR6F60MA-82280112	12	139.23	1,671	12	
584	石板磚	HR6F70MA-82224611	81	122.00	9,882	65	
585	石板磚	HR6F71MA-82162812	63	192.15	12,105	63	
586	石板磚	HR6F71MA-82172812	24	192.15	4,612	24	
587	石板磚	HR6F71MA-82200812	67	179.54	12,029	67	
588	石板磚	HR6F71MA-82222811	8	166.48	1,332	8	
589	石板磚	HR6F71MA-82252212	18	192.15	3,459	18	
590	石板磚	HR6F71MA-82261610	57	118.00	6,726	9	
591	石板磚	HR6F71MA-82264611	28	166.48	4,661	28	
592	石板磚	HR6F73MA-82162811	43	166.48	7,159	43	
593	石板磚	HR6F73MA-82182912	36	192.15	6,917	6	
594	石板磚	HR6F73MA-82244611	157	112.00	17,584	22	
595	石板磚	HR6F73MA-82251610	9	168.88	1,520	9	
596	石板磚	HR6F75MA-82182812	10	192.15	1,922	10	
597	石板磚	HR6F75MA-82202811	4	177.00	708	0	
598	石板磚	HR6F75MA-82244612	14	192.15	2,690	14	
599	石板磚	HR6F75MA-82260112	5	192.15	961	5	
600	石板磚	HR8F0636	1	192.15	192	0	
601	石板磚	HR8F0637	3	192.15	576	0	
602	石板磚	HR8F70MA-00160410	27	542.86	14,657	27	
603	石板磚	HR8F70MA-0018139	2	350.00	700	2	
604	石板磚	HR8F70MA-00183311	8	625.50	5,004	8	
605	石板磚	HR8F71MA-00183612	21	625.43	13,134	21	
606	石板磚	HR8F71MA-00222710	4	584.50	2,338	4	
607	石板磚	HR8F71MA-00223712	13	625.43	8,131	13	
608	石板磚	HR8F71MA-00241012	2	584.62	1,169	2	
609	石板磚	HR8F72MA-00141510	16	314.81	5,037	16	
610	石板磚	HR8F72MA-00163211	13	314.81	4,093	13	
611	石板磚	HR8F72MA-00220510	5	542.80	2,714	5	
612	石板磚	HR8F72MA-0022139	8	314.81	2,518	8	
613	石板磚	HR8F73MA-00163311	31	625.43	19,388	31	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
614	石板磚	HR8F73MA-00164110	18	542.86	9,771	18	
615	石板磚	HR8F73MA-00184312	3	542.86	1,629	3	
616	石板磚	HR8F73MA-00201711	12	542.86	6,514	12	
617	石板磚	HR8F73MA-00241112	7	623.00	4,361	7	
618	石板磚	HR8F73MA-00252611	6	542.83	3,257	6	
619	石板磚	HR8F73MA-52243609	15	225.00	3,375	15	
620	石板磚	HR8F75MA-00164811	8	625.50	5,004	8	
621	石板磚	HR8F75MA-00184412	1	625.00	625	0	
622	石板磚	HR8F75MA-00204210	28	542.86	15,200	28	
623	石板磚	HR8F75MA-00222512	10	625.43	6,254	10	
624	石板磚	HR8F75MA-00241913	6	625.43	3,753	669	
625	石板磚	HR8F76MA-00243411	26	305.76	7,950	22	
626	石板磚	HRL6F095MA-82240112	3	206.00	618	3	
627	石板磚	HRL6F096MA-82142912	14	206.25	2,888	6	
628	石板磚	HRL6F097MA-82164812	42	234.44	9,846	16	
629	石板磚	HRL6F097MA-82182412	3	234.44	703	3	
630	石板磚	HRL6F097MA-82184112	9	171.66	1,545	10	
631	石板磚	HRL6F097MA-82252412	39	171.66	6,695	39	
632	石板磚	HRL6F098MA	1	171.66	172	0	
633	石板磚	HRL6F098MA-82224012	4	234.50	938	4	
634	石板磚	HRL8F079MA-00163411	9	801.00	7,209	9	
635	石板磚	HRL8F079MA-00220311	10	718.02	7,180	10	
636	石板磚腰帶	DR3F065A-01011811	4	718.02	2,872	4	
637	石板磚腰帶	DR3F065B	1	176.00	176	1	
638	石板磚腰帶	DR3F066B	2	115.00	230	0	
639	石板磚腰帶	DR3F067A	99	100.00	9,900	99	
640	石板磚腰帶	DR3F067C	26	285.63	7,426	27	
641	石板磚腰帶	DR3F067C-10204411	2	285.63	571	0	
642	石板磚腰帶	DR3F069E	2	101.92	204	2	
643	石板磚腰帶	DR3F090A	81	198.18	16,053	81	
644	石板磚腰帶	DR3F090A-05312212	7	290.28	2,032	0	
645	石板磚腰帶	DR3F091B	8	290.28	2,322	8	
646	石板磚腰帶	DR3F093D	1	288.80	289	0	
647	石板磚腰帶	DR3F51A	1	333.00	333	1	
648	石板磚腰帶	DR3F51C	9	304.40	2,740	9	
649	石板磚腰帶	DR75063C	7	110.00	770	7	
650	石板磚腰帶	DR7550A-0100426	190	110.00	20,900	189	
651	石板磚腰帶	DR7550D-0100288	18	146.32	2,634	18	
652	石板磚腰帶	DR7550E	6	146.32	878	5	
653	石板磚腰帶	DR7551A	82	150.00	12,300	82	
654	石板磚腰帶	DR7551D-0100058	13	150.00	1,950	13	
655	石板磚腰帶	DR7555A	11	257.44	2,832	11	
656	石板磚腰帶	DR7555D-0100038	3	267.81	803	3	
657	石板磚腰帶	DR7556C-0100037	1	238.86	239	1	
658	石板磚腰帶	DR7556D-01003709	18	267.81	4,821	18	
659	石英磚	2001MA-8230255	8	6.83	55	8	
660	石英磚	2001MA-8234255	15	7.50	113	15	
661	石英磚	2001MA-8242255	14	6.83	96	14	
662	石英磚	2002MA-7636189	48	6.83	328	0	
663	石英磚	2002MA-8812342	65	6.50	423	65	
664	石英磚	2003-199B	36	7.70	277	0	
665	石英磚	2003A-8822157	131	7.70	1,009	131	
666	石英磚	2020MA-8232354	137	6.30	863	137	
667	石英磚	6201MA-7628445	640	11.50	7,360	640	
668	石英磚	6201MA-7640015	90	13.00	1,170	90	
669	石英磚	6201MA-8826274	178	14.11	2,512	178	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
670	石英磚	6201MA-8828273	638	13.84	8,830	638	
671	石英磚	6202A-8218277	30	16.10	483	30	
672	石英磚	6202MA-8222132	521	13.00	6,773	521	
673	石英磚	6202MA-8229039	258	16.47	4,249	258	
674	石英磚	6226-886623A	1,951	17.20	33,557	1,951	
675	石英磚	6226A-8823	604	17.36	10,485	604	
676	石英磚	6238-884524A	150	17.20	2,580	150	
677	石英磚	6238A-8234467	40	18.06	722	40	
678	石英磚	6238MA-9428381	1,348	13.80	18,602	1,348	
679	石英磚	6238MA-9429381	300	14.07	4,221	300	
680	石英磚	62707RMA-5824416	1,280	2.74	3,507	1,280	
681	石英磚	62707SMA-7018206	3,000	3.62	10,860	3,000	
682	石英磚	6270A-8226277	165	18.75	3,094	165	
683	石英磚	6270A-886623	53	18.73	993	53	
684	石英磚	7201MA-7626219	26	12.00	312	0	
685	石英磚	7202MA-76162010	180	10.47	1,885	0	
686	石英磚	7202MA-7628219	27	10.47	283	0	
687	石英磚	H5E06MA-1218497	82	75.20	6,166	82	
688	石英磚	H5E06MA-1818358	61	95.80	5,844	61	
689	石英磚	H5E32-826048MA	73	95.80	6,993	73	
690	石英磚	HR3A002MA-12162610	54	33.39	1,803	54	
691	石英磚	HR3A058MA-18240411	3	33.33	100	64	
692	石英磚	HR3A063MA-00220712	48	33.39	1,603	48	
693	石英磚	HR3A064MA-06225011	6	29.12	175	0	
694	石英磚	HR3A064MA-1214359	1	29.12	29	0	
695	石英磚	HR3A064MA-1220287	1	25.00	25	0	
696	石英磚	HR3A065MA-06262610	11	29.12	320	11	
697	石英磚	HR3A065MA-94180712	213	26.00	5,538	114	
698	石英磚	HR3A071MA-12220411	20	33.39	668	20	
699	石英磚	HR3A201MA-06262712	8,867	23.00	203,941	0	
700	石英磚	HR3A82MA-7012178	13	22.95	298	13	
701	石英磚	HR3A90MA-12121512	22	28.21	621	22	
702	石英磚	HR3A90MA-18223409	24	28.19	677	24	
703	石英磚	HR3A90MA-18243412	33	33.84	1,117	33	
704	石英磚	HR3A91MA-00162313	108	33.84	3,655	108	
705	石英磚	HR3A91MA-12183512	19	33.84	643	19	
706	石英磚	HR3A91MA-24245010	36	28.19	1,015	36	
707	石英磚	HR4A030MA-0026310	130	27.90	3,627	130	
708	石英磚	HR4A031MA-1820289	70	28.20	1,974	70	
709	石英磚	HR4A031MA-8218369	90	34.35	3,092	90	
710	石英磚	HR4A031MA-9417290	200	34.35	6,870	200	
711	石英磚	HR4A032MA-7614369	40	34.35	1,374	40	
712	石英磚	HR5A123MA-0626235	35	34.35	1,202	35	
713	石英磚	HR5A124MA-0020235	164	34.35	5,633	164	
714	石英磚	HR5A125MA-0622365	18	34.35	618	18	
715	石英磚	HR5A154MA-0020135	18	77.50	1,395	18	
716	石英磚	HR5A155MA-0620135	77	77.50	5,968	77	
717	石英磚	HR5A157MA-0020145	29	77.50	2,248	29	
718	石英磚	HR5A157MA-1222145	40	77.50	3,100	40	
719	石英磚	HR5A158MA-1216165	156	77.50	12,090	155	
720	石英磚	HR5A158MA-2416165	28	77.50	2,170	30	
721	石英磚	MK4D060MA-2420500*	303	40.00	12,120	304	
722	石英磚	MK4D061MA-2420500*	350	40.00	14,000	348	
723	石英磚	MK4D062MA-2420500*	103	80.00	8,240	103	
724	石英磚	MK06A05MA-82203611	66	84.46	5,574	66	
725	地磚	F2E47MA	25	16.32	408	0	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
726	地磚	F2E59MA-9466419	1,025	17.81	18,255	0	
727	地磚	F3A51MA-3062419	127	26.93	3,420	127	
728	地磚	F3A58MA-1256489	341	22.95	7,826	330	
729	地磚	F3A59MA-1864294	127	26.90	3,416	127	
730	地磚	F3AD49MA-82563312	30	46.00	1,380	0	
731	地磚	F3AD49MA-82601111	3	43.03	129	0	
732	地磚	F3AD50MA-82565212	123	46.00	5,658	122	
733	地磚	F3AD50MA-82601111	17	46.00	782	17	
734	地磚	F3AD51MA-82601111	265	46.00	12,190	263	
735	地磚	F3AD53MA-82601211	14	38.22	535	0	
736	地磚	F3AD55MA-82601111	326	38.22	12,460	369	
737	地磚	F3AD56MA-82602712	324	38.22	12,383	0	
738	地磚	F3AR08MA-82662712	4	42.80	171	4	
739	地磚	F3AR12MA-82600712	15	30.00	450	15	
740	地磚	F3AR16MA-8260234	394	38.58	15,201	394	
741	地磚	F3AR17MA-8260384	412	34.58	14,247	322	
742	地磚	F3AR19MA-82644111	88	30.00	2,640	85	
743	地磚	F3AR20MA-82584610	6	25.50	153	6	
744	地磚	F3AR20MA-8262339	19	25.48	484	12	
745	地磚	F3AR22MA-82602411	4	47.00	188	4	
746	地磚	F3AR22MA-82644212	4	24.25	97	4	
747	地磚	F3AR23MA-82560814	560	41.55	23,268	0	
748	地磚	F3AR27MA-82624610	32	25.48	815	2	
749	地磚	F3AR29MA-82562712	42	30.00	1,260	42	
750	地磚	F3AR29MA-82645212	3	43.03	129	3	
751	地磚	F3AR32MA-82540812	6	43.03	258	6	
752	地磚	F3AR32MA-82605211	23	40.06	921	24	
753	地磚	F3AR41MA-8260388	335	35.00	11,725	281	
754	地磚	F3AR43MA-8260488	40	25.48	1,019	40	
755	地磚	F4A02MB-K9458442	2	12.00	24	0	
756	地磚	F4A066SMA-9458122	1	15.40	15	0	
757	地磚	F4A079SMA-9464093	5	26.00	130	0	
758	地磚	F4A080SMA-0060123	20	26.00	520	0	
759	地磚	F4A080SMA-8860123	20	26.00	520	0	
760	地磚	F5A30B-K4660288	146	53.40	7,796	0	
761	地磚	F5B101MA-5256482	99	38.22	3,784	68	
762	地磚	F5B65MA-766422	80	84.00	6,720	80	
763	地磚	R3101MA-8262505	764	30.50	23,302	762	
764	地磚	R3112MA-8262496	353	34.60	12,214	410	
765	拋光磚	PD5E21A-5220279	36	246.21	8,864	36	
766	拋光磚	PD5E21A-7026119	63	255.23	16,079	63	
767	拋光磚	PG6F728MA	346	120.00	41,520	0	
768	拋光磚	PG8F735MA-0020234	41	408.00	16,728	41	
769	拋光磚	PH5A56MB-K7011521	5	18.80	94	0	
770	拋光磚	PH5A56MB-K7014521	72	18.75	1,350	0	
771	拋光磚	PH5E06A-8820237	159	210.36	33,447	159	
772	拋光磚	PH5E32A-8826477	341	149.44	50,959	0	
773	拋光磚	PK12F735MA-8214377	1	354.00	354	1	
774	拋光磚	PK3C060MA-8220101	267	54.67	14,597	0	
775	拋光磚	PK3C728MA-8216524	8	47.75	382	14	
776	拋光磚	PK3F065A-8218359	266	200.12	53,232	258	
777	拋光磚	PK3F711MA-8220517	77	80.75	6,218	77	
778	拋光磚	PK3F712MA-8218038	49	98.44	4,824	49	
779	拋光磚	PK3F712MA-8222228	72	65.50	4,716	72	
780	拋光磚	PK3F717MA-82222312	622	71.00	44,162	540	
781	拋光磚	PK3F728MA	69	89.98	6,209	69	B級

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
782	拋光磚	PK4D060MA-2412421	101	91.04	9,195	101	
783	拋光磚	PK4D061MB-K2426231	25	89.20	2,230	25	
784	拋光磚	PK4D063A-2422300	123	81.80	10,061	123	
785	拋光磚	PK6635MA-82225112	9	110.00	990	0	
786	拋光磚	PK6635MA-82235112	7	121.00	847	7	
787	拋光磚	PK6635MA-82242712	1	189.00	189	0	
788	拋光磚	PK6635MA-82244411	4	135.00	540	9	
789	拋光磚	PK6635MA-82264212	2	123.16	246	2	
790	拋光磚	PK6F067MA-8212012	37	150.00	5,550	37	
791	拋光磚	PK6F103MA-8220403	103	130.00	13,390	102	
792	拋光磚	PK6F103MA-8221403	3	115.00	345	3	
793	拋光磚	PK6F350MA	16	120.00	1,920	0	
794	拋光磚	PK6F711MA-82120111	13	106.00	1,378	13	
795	拋光磚	PK6F711MA-8214268	1	110.00	110	1	
796	拋光磚	PK6F711MB-K8212308	49	75.00	3,675	26	
797	拋光磚	PK6F713MA-8216469	11	114.20	1,256	11	
798	拋光磚	PK6F716MA-82141912	13	115.00	1,495	9	
799	拋光磚	PK6F716MA-82181113	3	121.33	364	0	
800	拋光磚	PK6F716MA-82181813	360	112.50	40,500	3	
801	拋光磚	PK6F716MA-82183812	4	115.00	460	4	
802	拋光磚	PK6F716MA-82222412	5	112.50	563	1	
803	拋光磚	PK6F716MA-82232412	74	132.56	9,809	0	
804	拋光磚	PK6F717MA-82160712	3	124.33	373	2	
805	拋光磚	PK6F717MA-82163413	68	115.00	7,820	15	
806	拋光磚	PK6F717MA-82183212	52	117.70	6,120	3	
807	拋光磚	PK6F717MA-82222312	3	110.00	330	0	
808	拋光磚	PK6F717MA-82224912	8	188.25	1,506	16	
809	拋光磚	PK6F717MA-82225012	60	117.70	7,062	60	
810	拋光磚	PK6F717MA-82244912	2	117.50	235	2	
811	拋光磚	PK6F717MB-K82220311	39	69.00	2,691	0	
812	拋光磚	PK6F717-XMA-82181912	89	115.00	10,235	89	
813	拋光磚	PK6F717-XMA-82241912	44	115.00	5,060	0	
814	拋光磚	PK6F727MA-8212067	15	112.84	1,693	15	
815	拋光磚	PK6F727MA-8224287	20	112.00	2,240	19	
816	拋光磚	PK6F728MA	225	120.00	27,000	0	
817	拋光磚	PK6F728MB-K8214288	16	75.00	1,200	4	
818	拋光磚	PK6F728MB-K8225258	20	75.00	1,500	14	
819	拋光磚	PK6F728MB-K8226326	8	75.00	600	15	
820	拋光磚	PK6F728MB-K8226456	5	75.00	375	10	
821	拋光磚	PK6F728MB-K8229326	51	75.00	3,825	20	
822	拋光磚	PK6F729MA	557	115.00	64,055	0	
823	拋光磚	PK6F729MA-82163512	14	113.50	1,589	2	
824	拋光磚	PK6F729MA-82180212	3	120.00	360	0	
825	拋光磚	PK6F729MA-82182212	1	115.00	128	0	
826	拋光磚	PK6F729MA-82232811	3	115.00	345	0	
827	拋光磚	PK6F729MA-82241413	27	120.00	3,240	0	
828	拋光磚	PK6F729MB-K82164010	4	69.00	276	4	
829	拋光磚	PK6F735MA-82141212	1	115.00	115	4	
830	拋光磚	PK6F735MA-82201311	2	110.00	220	2	
831	拋光磚	PK6F735MA-82224411	5	115.20	576	6	
832	拋光磚	PK6F735MB-K8219226	19	90.00	1,710	0	
833	拋光磚	PK8F712MA-00132310	76	281.01	21,357	0	
834	拋光磚	PK8F712MA-00142310	50	280.01	14,001	53	
835	拋光磚	PK8F712MA-0016109	3	243.66	731	3	
836	拋光磚	PK8F712MA-00161810	413	270.00	111,510	172	
837	拋光磚	PK8F715MA-0018019	22	300.00	6,600	22	

項次	分類	品名	數量	單價	庫存金額	百餘盤點 (片數)2017/07/25	備註
838	拋光磚	PK8F715MA-00232410	8	300.00	2,400	0	
839	拋光磚	PK8F715MA-00254009	19	280.01	5,320	19	
840	拋光磚	PK8F715MA-0026409	3	289.00	867	3	
841	拋光磚	PK8F716MA-00161912	56	280.01	15,681	49	
842	拋光磚	PK8F716MA-00181613	12	263.00	3,156	4	
843	拋光磚	PK8F716MA-0020409	2	263.00	526	2	
844	拋光磚	PK8F717MA-00144212	24	259.70	6,233	22	
845	拋光磚	PK8F717MA-00183811	8	259.62	2,077	8	
846	拋光磚	PK8F717MA-00193811	66	259.70	17,140	67	
847	拋光磚	PK8F717MA-00262611	3	419.33	1,258	3	
848	拋光磚	PK8F728MA-00140111	35	245.00	8,575	7	
849	拋光磚	PK8F728MA-00160410	2	386.00	772	2	
850	拋光磚	PK8F728MA-00173211	4	285.25	1,141	0	
851	拋光磚	PK8F728MA-00182611	4	282.00	1,128	4	
852	拋光磚	PK8F728MA-00202011	8	287.37	2,299	8	
853	拋光磚	PK8F728MA-00222011	5	362.60	1,813	0	
854	拋光磚	PK8F728MA-00224611	28	251.16	7,032	28	
855	拋光磚	PK8F728MA-0026288	10	313.95	3,140	10	
856	拋光磚	PK8F728MA-0029158	2	387.50	775	2	
857	拋光磚	PK8F729MA-00263813	1	346.39	346	2	
858	拋光磚	PK8F735MA-00222711	7	251.14	1,758	7	
859	拋光磚	PK8F735MB-K0016385	18	251.14	4,521	0	
860	拋光磚	PKA3A11MA-82162912	56	80.00	4,480	56	
861	拋光磚	PKA3A13MA-82232409	32	75.20	2,406	32	
862	拋光磚	PKA6A01MA-82181912	1	134.00	134	0	
863	拋光磚	PKA6A01MA-82243712	2	130.00	260	0	
864	拋光磚	PKA6A01MA-82243911	1	132.00	132	1	
865	拋光磚	PKA6A03MA-8222189	5	132.40	662	5	
866	拋光磚	PKA6A03MB-K82142410	3	79.33	238	3	
867	拋光磚	PKA6A07MA-82182612	1	143.00	143	0	
868	拋光磚	PKA6A081MA-82200812	22	155.00	3,410	22	
869	拋光磚	PKA6A082MA-82200812	2,417	155.00	374,635	0	
870	拋光磚	PKA6A11MA-82163112	147	139.23	20,467	0	
871	拋光磚	PKA6A11MA-82163310	8	139.25	1,114	3	
872	拋光磚	PKA6A11MA-82183710	28	120.81	3,383	28	
873	拋光磚	PKA6A11MA-82220112	61	192.19	11,724	26	
874	拋光磚	PKA6A11MA-82221312	93	128.00	11,904	23	
875	拋光磚	PKA6A11MA-82263211	16	201.53	3,224	16	
876	拋光磚	PKA6A12MA-82143412	1	198.00	198	1	
877	拋光磚	PKA6A13MA-82163712	7	201.57	1,411	7	
878	拋光磚	PKA6A13MA-82200312	12	201.53	2,418	12	
879	拋光磚	PKA6A13MA-82222011	28	192.19	5,381	28	
880	拋光磚	PKA6A13MA-82242011	2	266.00	532	2	
881	拋光磚	PKA6A13MA-82260113	4	250.00	1,000	4	
882	拋光磚	PKA6A13MA-82261412	35	201.53	7,054	35	
883	拋光磚	PKA6A13MA-82281512	24	128.00	3,072	24	
884	拋光磚	PKA6A21MA-82284610	75	100.00	7,500	71	
885	拋光磚	PKA6A21MA-82304610	70	80.00	5,600	70	
886	拋光磚	PKA8A01MA-00222912	5	450.40	2,252	3	
887	拋光磚	PKA8A01MA-00242612	6	332.83	1,997	5	
888	拋光磚	PKA8A01MA-00244111	1	371.00	371	1	
889	拋光磚	PKA8A03MA-00243511	2	366.00	732	2	
890	拋光磚	PKA8A03MA-00245010	2	323.50	647	2	
891	拋光磚	PKA8A05MA-00214110	4	532.00	2,128	4	
892	拋光磚	PKA8A07MA-0016209	3	531.95	1,596	0	
893	拋光磚	PKA8A07MA-00201211	1	438.00	438	0	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
894	拋光磚	PKA8A07MA-00242512	1	352.00	352	0	
895	拋光磚	PKA8A11MA-00163110	3	461.43	1,384	3	
896	拋光磚	PKA8A11MA-00171210	22	461.43	10,151	22	
897	拋光磚	PKA8A11MA-00180112	16	295.00	4,720	16	
898	拋光磚	PKA8A11MA-00181411	15	461.43	6,921	15	
899	拋光磚	PKA8A11MA-00182412	100	295.00	29,500	99	
900	拋光磚	PKA8A11MA-00184912	60	374.92	22,495	60	
901	拋光磚	PKA8A11MA-00185110	30	374.92	11,248	30	
902	拋光磚	PKA8A12MA-00160513	76	374.92	28,494	76	
903	拋光磚	PKA8A12MA-00201411	16	515.10	8,242	15	
904	拋光磚	PKA8A12MA-00224811	4	315.00	1,260	4	
905	拋光磚	PKA8A12MA-00241313	51	315.00	16,065	51	
906	拋光磚	PKA8A13MA-00160711	11	315.00	3,465	5	
907	拋光磚	PKA8A13MA-00204812	62	300.80	18,650	6	
908	拋光磚	PKA8A13MA-00224812	1	300.80	301	1	
909	拋光磚	PKG8A01MA	112	476.48	53,366	0	
910	拋光磚	PKG8A01MA-0016048	56	476.48	26,683	56	
911	拋光磚	PKG8A01MA-00243210	337	375.00	126,375	33	
912	拋光磚	PKG8A01MA-00253210	12	476.48	5,718	10	
913	拋光磚	PKG8A01MA-00263210	96	375.00	36,000	96	
914	拋光磚	PKG8A01MA-00273210	24	375.00	9,000	24	
915	拋光磚	PKG8A01MA-00293210	1	375.00	375	1	
916	拋光磚	PKG8A03MA-0016447	6	375.00	2,250	0	
917	拋光磚	PKG8A03MA-0018058	16	350.00	5,600	16	
918	拋光磚	PKG8A03MA-0018357	23	488.00	11,224	23	
919	拋光磚	PKG8A03MA-0020357	1	380.00	380	1	
920	拋光磚	PKG8A03MA-0022227	16	350.00	5,600	16	
921	拋光磚	PKG8A05MA-0020447	84	261.10	21,932	84	
922	拋光磚	PKM12A000MB-K5218260	1	261.00	261	1	
923	拋光磚	PKM22A05MA-00244610	1	907.31	907	0	
924	拋光磚	PKM3A000MA-5218257	37	155.80	5,765	35	
925	拋光磚	PKM3A000MA-8220186	13	130.10	1,691	13	
926	拋光磚	PKM3A02MA-8224526	6	76.90	461	5	
927	拋光磚	PKM3A02MA-8226238	8	83.25	666	8	
928	拋光磚	PKM3A02MA-8229158	5	73.80	369	5	
929	拋光磚	PKM3A02MA-8229177	14	70.00	980	8	
930	拋光磚	PKM3A02MA-8231158	274	73.80	20,221	274	
931	拋光磚	PKM6A000MA-82164209	47	220.00	10,340	9	
932	拋光磚	PKM6A01MA	8	141.05	1,128	0	
933	拋光磚	PKM6A01MA-82142910	19	135.00	2,565	19	
934	拋光磚	PKM6A01MA-8216209	1	138.00	138	1	
935	拋光磚	PKM6A01MA-82201311	80	136.50	10,920	42	
936	拋光磚	PKM6A03MA-8226018	7	133.00	931	7	
937	拋光磚	PKM6A07MA-82182212	47	148.90	6,998	43	
938	拋光磚	PKM6A07MA-82220112	37	128.80	4,766	37	
939	拋光磚	PKM6A07MA-82244412	37	136.50	5,051	37	
940	拋光磚	PKM6A07MA-82263111	3	111.00	333	3	
941	拋光磚	PKM6A08MA-82180112	19	116.03	2,205	0	
942	拋光磚	PKM6A08MA-82182212	12	142.00	1,704	12	
943	拋光磚	PKM6A08MA-82241713	16	136.50	2,184	16	
944	拋光磚	PKM6A09MA-82142810	7	123.33	863	7	
945	拋光磚	PKM6A09MA-82243211	4	123.33	493	4	
946	拋光磚	PKM6A09MA-82262910	4	123.33	493	4	
947	拋光磚	PKM6AMA	64	319.80	20,467	0	
948	拋光磚	PKM8A000MA-00181812	27	786.65	21,240	27	
949	拋光磚	PKM8A01MA-00151410	3	376.75	1,130	3	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
950	拋光磚	PKM8A01MA-0016319	14	141.60	1,982	2	
951	拋光磚	PKM8A01MA-0019528	115	377.00	43,355	65	
952	拋光磚	PKM8A01MA-00201511	2	332.00	664	2	
953	拋光磚	PKM8A01MA-0026237	6	373.10	2,239	6	
954	拋光磚	PKM8A03MA-0016218	4	358.00	1,432	4	
955	拋光磚	PKM8A03MA-0019329	119	315.00	37,485	115	
956	拋光磚	PKM8A03MA-00201511	17	303.99	5,168	17	
957	拋光磚	PKM8A03MA-0022218	17	318.50	5,415	17	
958	拋光磚	PKM8A03MA-0022528	68	318.50	21,658	68	
959	拋光磚	PKM8A05MA-00200911	18	445.90	8,026	2	
960	拋光磚	PKM8A05MA-00243112	3	588.38	1,765	0	
961	拋光磚	PKM8A06MA-00240310	1	500.00	500	1	
962	拋光磚	PKM8A06MA-00262110	20	500.00	10,000	20	
963	拋光磚	PKM8A07MA-00174512	9	310.00	2,790	9	
964	拋光磚	PKM8A07MA-00202111	1	332.00	332	1	
965	拋光磚	PKM8A08MA-00172112	24	305.00	7,320	22	
966	拋光磚	PKM8A08MA-00182011	50	381.34	19,067	50	
967	拋光磚	PKM8A08MA-00242911	13	323.96	4,211	13	
968	拋光磚	PKM8A08MA-00281812	6	295.00	1,770	6	
969	拋光磚	PKM8A09MA-00201511	16	381.24	6,100	16	
970	拋光磚	PKM8A09MA-00262111	41	310.00	12,710	41	
971	拋光磚	PKP6A01MA-82122212	8	160.00	1,280	8	
972	拋光磚	PKP6A01MA-82141412	14	160.00	2,240	0	
973	拋光磚	PKP6A01MA-82144411	10	281.11	2,811	10	
974	拋光磚	PKP6A01MA-82165310	3	172.90	519	3	
975	拋光磚	PKP6A01MA-82202410	8	165.00	1,320	4	
976	拋光磚	PKP6A02MA-82152311	121	178.00	21,538	117	
977	拋光磚	PKP6A02MA-82163110	8	237.41	1,899	7	
978	拋光磚	PKP6A03MA-82183010	28	162.00	4,536	28	
979	拋光磚	PKP6A03MA-82200610	50	162.00	8,100	48	
980	拋光磚	PKP6A05MA-82245011	5	229.99	1,150	5	
981	拋光磚	PKP8A01MA	1	681.61	682	0	
982	拋光磚	PKP8A01MA-00122512	2	681.61	1,363	2	
983	拋光磚	PKP8A01MA-00124410Q	672	229.99	154,553	457	
984	拋光磚	PKP8A01MA-00173010	8	681.62	5,453	8	
985	拋光磚	PKP8A01MA-00262411	6	367.66	2,206	6	
986	拋光磚	PKP8A02MA-00145212	1	363.00	363	21	
987	拋光磚	PKP8A02MA-00161113	2	363.00	726	10	
988	拋光磚	PKP8A02MA-00223112	11	681.61	7,498	5	
989	拋光磚	PKP8A02MA-00244012	29	463.00	13,427	19	
990	拋光磚	PKP8A02MB-K00101810	66	229.00	14,520	66	
991	拋光磚	PKP8A03MA-00201810	39	116.57	4,546	39	
992	拋光磚	PKQ3A01MA-82223311	16	117.53	1,880	16	
993	拋光磚	PKQ3A02MA-82183312	64	127.08	8,133	64	
994	拋光磚	PKQ3A02MA-82240712	24	120.72	2,897	24	
995	拋光磚	PKQ3A03MA-82242412	768	120.72	92,713	752	
996	拋光磚	PKQ3A05MA-82185011	7	126.28	884	6	
997	拋光磚	PKO6A0051MA-82143711	40	152.90	6,116	40	
998	拋光磚	PKO6A0051MA-82153611	57	152.90	8,715	57	
999	拋光磚	PKO6A0051MA-82163611	24	152.90	3,670	24	
1000	拋光磚	PKO6A0051MA-82163711	17	152.90	2,599	16	
1001	拋光磚	PKO6A0051MA-82164311	2	152.90	306	2	
1002	拋光磚	PKO6A0051MA-82171712	125	152.90	19,113	36	
1003	拋光磚	PKO6A0051MA-82174311	22	152.90	3,364	22	
1004	拋光磚	PKO6A0052MA-82203211	28	152.90	4,281	28	
1005	拋光磚	PKO6A01MA-82182312	2	208.51	417	0	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
1006	拋光磚	PKQ6A01MA-82244512	36	157.00	5,652	36	
1007	拋光磚	PKQ6A02MA-82144512	20	208.51	4,170	20	
1008	拋光磚	PKQ6A02MA-82161612	120	228.51	27,421	0	
1009	拋光磚	PKQ6A02MA-82182412	10	152.00	1,520	9	
1010	拋光磚	PKQ6A02MA-82240712	1	208.00	208	0	
1011	拋光磚	PKQ6A03MA-82163712	1	228.51	229	0	
1012	拋光磚	PKQ8A01MA-00162112	26	430.00	11,180	26	
1013	拋光磚	PKQ8A01MA-00172112	23	415.00	9,545	21	
1014	拋光磚	PKQ8A01MA-00181912	16	593.52	9,496	18	
1015	拋光磚	PKQ8A01MA-00182912	14	433.16	6,064	14	
1016	拋光磚	PKQ8A01MA-00184511	25	370.00	9,250	22	
1017	拋光磚	PKQ8A01MA-00220913	4	420.00	1,680	0	
1018	拋光磚	PKQ8A01MA-00224212	26	404.95	10,529	1	
1019	拋光磚	PKQ8A02MA-00222012	5	528.00	2,640	3	
1020	拋光磚	PKQ8A02MA-00222912	55	380.00	20,900	37	
1021	拋光磚	PKQ8A02MA-00244412	79	593.52	46,888	78	
1022	拋光磚	PKQ8A03MA-00162313	36	380.00	13,680	34	
1023	拋光磚	PKQ8A03MA-00242112	186	380.00	70,680	185	
1024	拋光磚	PKQ8A05MA-00242112	1	369.00	369	1	
1025	拋光磚	PKQ8A05MA-00243112	2	380.00	760	2	
1026	拋光磚	PKX6A51MA-82143511	49	125.00	6,125	48	
1027	拋光磚	PKX6A51MA-82165011	118	125.00	14,750	118	
1028	拋光磚	PR4A53A-4630418	110	92.00	10,120	110	
1029	拋光磚	PR4A60A-4624418	44	100.26	4,411	40	
1030	拋光磚	PR5E20-8260020A	64	387.29	24,787	64	
1031	拋光磚	PR5E30A-8819177	59	351.03	20,711	59	
1032	拋光磚	PR5E32A-4658028	136	387.74	52,733	136	
1033	拋光磚	PR5E33A-8820046	230	391.23	89,983	230	
1034	拋光磚	PR5E71-88200465	96	387.30	37,181	96	
1035	拋光磚	PR5E72-8260040A	77	387.70	29,853	77	
1036	拋光磚	PR5E72-8260140A	45	387.31	17,429	45	
1037	拋光磚	PT88106MA-0016118	12	421.40	5,057	0	
1038	拋光磚	PW11A01MA-00205010	2	1,372.52	2,745	2	
1039	拋光磚	PW8A01MA-00161011	585	465.00	272,025	374	
1040	拋光磚	PW8A02MA-00161011	2	514.00	1,028	2	
1041	拋光磚	PW8A02MA-00242211	31	465.00	14,415	31	
1042	拋光磚	PW8A05MA-00124611	11	450.00	4,950	11	
1043	拋光磚	PW8A05MA-00163811	3	520.33	1,561	3	
1044	拋光磚	SKA6A01MA-52162010	59	224.53	13,247	59	
1045	拋光磚	SKA6A05MA-82162410	81	224.53	18,187	81	
1046	拋光磚	SKA6A07MA-52242410	108	224.53	24,249	108	
1047	拋光磚	SKA6A07MA-52242410*	48	224.53	10,777	47	
1048	拋光磚	SKA8A03MA-00162910	11	950.00	10,450	11	
1049	拋光磚	SKA8A05MA-00162910	3	465.00	1,395	5	
1050	拋光磚	SKA8A07MA-00112810	99	465.00	46,035	99	
1051	拋光磚	SKU8A01MA-00143612	76	950.00	72,200	74	
1052	拋光磚	SKU8A02MA-00222212	52	950.00	49,400	52	
1053	拋光磚	SKU8A02MA-00242112	6	550.11	3,301	0	
1054	拋光磚	SKU8A05MA-00202212	108	950.00	102,600	108	
1055	拋光磚	SKU8A05MA-00243712	13	950.00	12,350	13	
1056	拋光磚	SKU8A06MA-00202212	1	950.00	950	0	
1057	拋光磚	SW8A05MA-00245012	10	950.00	9,500	10	
1058	拋光磚	SW8A06MA-00281312	12	950.00	11,400	12	
1059	壁磚	R630052MA-0100366	6	75.00	450	0	
1060	壁磚	R63005MA-8254336	24	75.00	1,800	0	
1061	壁磚	R63008MA-8258486	44	64.57	2,841	44	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
1062	壁磚	R63008MA-8264277	6	64.50	387	6	
1063	壁磚	R63008MA-8264487	2	97.00	194	2	
1064	壁磚	R630102MA	11	75.00	825	0	
1065	壁磚	R63010MA-8260366	36	75.00	2,700	0	
1066	壁磚	R63011MA-8254326	18	84.00	1,512	0	
1067	壁磚	V2F01MA-00541611	25	36.35	909	0	
1068	壁磚	V2F01MA-0060459	16	34.74	556	0	
1069	壁磚	V2F01MA-0062169	55	34.74	1,911	0	
1070	壁磚	V2F01MA-06582310	40	34.74	1,390	0	
1071	壁磚	V2F01MA-0662169	22	34.74	764	0	
1072	壁磚	V2F01MA-0662329	15	34.74	521	0	
1073	壁磚	V2F02MA-00562410	11	34.74	382	0	
1074	壁磚	V2F02MA-00581711	9	28.77	259	0	
1075	壁磚	V2F02MA-0060138	7	34.28	240	0	
1076	壁磚	V2F03MA-00621711	21	25.00	525	0	
1077	壁磚	V2F03MA-06562410	18	34.74	625	0	
1078	壁磚	V2F05MA-00562711	4	34.74	139	0	
1079	壁磚	V2F05MA-0060138	13	36.19	470	0	
1080	壁磚	V2F06MA-0060128	54	49.22	2,658	0	
1081	壁磚	V2F07MA-0060128	12	34.74	417	0	
1082	壁磚	V2F08MA-00562410	13	34.74	452	0	
1083	壁磚	V2F08MA-0660179	42	34.74	1,459	0	
1084	壁磚	V2F09MA-0060128	13	34.74	452	0	
1085	壁磚	V2F10MA-0060138	8	36.19	290	0	
1086	壁磚	V2F10MA-00621308	9	34.33	309	0	
1087	壁磚	V2F11MA-0060138	12	34.74	417	0	
1088	壁磚	V2F12MA-0060128	314	34.74	10,908	0	
1089	壁磚	V2F13MA-0060128	53	34.74	1,841	0	
1090	壁磚	V2F15MA-00560411	1	36.00	36	0	
1091	壁磚	V2F15MA-0660179	5	33.84	169	0	
1092	壁磚	V2F15MA-12582611	18	34.74	625	0	
1093	壁磚	V3D009C	1	112.77	113	1	
1094	壁磚	V3D010C-0060303	21	112.77	2,368	21	
1095	壁磚	V3D011C	10	112.77	1,128	10	
1096	壁磚	V3EMA	518	17.30	8,961	0	
1097	壁磚	V6F00MA-82561513	16	69.27	1,108	0	
1098	壁磚	V6F00MA-82561912	37	66.91	2,476	1	
1099	壁磚	V6F00MA-82564311	6	63.83	383	0	
1100	壁磚	V6F00MA-82621713	6	63.00	378	6	
1101	壁磚	V6F00MA-8262429	11	75.20	827	11	
1102	壁磚	V6F00MA-82642312	8	79.00	632	8	
1103	壁磚	V6F00MA-82643512	42	60.49	2,541	24	
1104	壁磚	V6F00MA-82643612	12	55.00	660	12	
1105	壁磚	V6F00MA-82682812	17	58.00	986	17	
1106	壁磚	V6F01MA-1/3	439	58.00	25,462	0	
1107	壁磚	V6F02MA-82544612	41	66.91	2,743	17	
1108	壁磚	V6F02MA-82583312	1	66.91	67	0	
1109	壁磚	V6F02MA-82584511	4	66.91	268	3	
1110	壁磚	V6F02MA-82624412	46	72.20	3,321	11	
1111	壁磚	V6F02MA-82624512	4	72.20	289	4	
1112	壁磚	V6F02MA-82625212	490	62.50	30,625	0	
1113	壁磚	V6F045MA-8260389	32	51.00	1,632	32	
1114	壁磚	V6F07MA-8254495	11	68.25	751	12	
1115	壁磚	V6F08MA-82554213	5	55.00	275	42	
1116	壁磚	V6F09MA-82564912	16	74.48	1,192	14	
1117	壁磚	V6F09MA-82600712	14	60.80	851	6	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
1118	壁磚	V6F108MA-8260435	75	65.00	4,875	72	
1119	壁磚	V6F10MA-82540311	18	73.20	1,318	12	
1120	壁磚	V6F10MA-82561811	69	73.20	5,051	42	
1121	壁磚	V6F10MA-82643210	6	50.16	301	6	
1122	壁磚	V6F11MA-8264077	1	61.00	61	1	
1123	壁磚	V6F11MA-82663810	25	62.97	1,574	25	
1124	壁磚	V6F12MA-82563611	7	84.00	588	7	
1125	壁磚	V6F12MA-82563812	1	72.00	72	0	
1126	壁磚	V6F12MA-82564511	9	72.20	650	8	
1127	壁磚	V6F12MA-82603013	32	72.20	2,310	22	
1128	壁磚	V6F13MA-82623812	4	75.24	301	0	
1129	壁磚	V6F13MA-82624511	4	75.24	301	0	
1130	壁磚	V6F16MA-82623612	252	75.24	18,960	0	
1131	壁磚	V6F17MA-82582311	89	66.91	5,955	89	
1132	壁磚	V6F17MA-82583210	18	59.15	1,065	18	
1133	壁磚	V6F18MA-82624711	35	58.60	2,051	35	
1134	壁磚	V6F19MA-8266188	23	151.13	3,476	23	
1135	壁磚	V6F21MA-82644412	6	62.50	375	4	
1136	壁磚	V6F22MA-82580612	6	68.40	410	4	
1137	壁磚	V6F22MA-82623112	109	68.40	7,456	0	
1138	壁磚	V6F22MA-82644111	25	72.20	1,805	25	
1139	壁磚	V6F23MA-8262479	243	69.91	16,988	240	
1140	壁磚	V6F28MA-82620710	24	70.00	1,680	24	
1141	壁磚	V6F31MA-82562712	19	72.20	1,372	3	
1142	壁磚	V6F31MA-82564211	20	66.91	1,338	2	
1143	壁磚	V6F31MA-82622211	6	65.52	393	6	
1144	壁磚	V6F31MA-82663312	21	65.52	1,376	0	
1145	壁磚	V6F32MA-82565212	11	72.20	794	9	
1146	壁磚	V6F32MA-82622012	42	58.00	2,430	42	
1147	壁磚	V6F32MA-82623812	88	53.50	4,708	88	
1148	壁磚	V6F32XMA-82571010	71	53.50	3,799	71	
1149	壁磚	V6F33MA	600	62.50	37,500	0	
1150	壁磚	V6F33MA-82541713	16	68.40	1,094	0	
1151	壁磚	V6F33MA-82542211	24	68.40	1,642	12	
1152	壁磚	V6F33MA-82561313	48	66.91	3,212	0	
1153	壁磚	V6F33MA-82561511	16	50.23	804	15	
1154	壁磚	V6F33MA-82562611	8	62.50	500	8	
1155	壁磚	V6F33MA-82563712	5	62.50	313	5	
1156	壁磚	V6F33MA-82573211	48	50.23	2,411	48	
1157	壁磚	VD6F61MA-82580213	266	87.54	23,286	28	
1158	壁磚	VD6F61MA-82601611	45	87.54	3,939	45	
1159	壁磚	VD6F61MA-82621513	2,472	87.54	216,399	549	
1160	壁磚	VD6F62MA-82560213	36	231.80	8,345	36	
1161	壁磚	VD6F62MA-82582812	40	70.48	2,819	40	
1162	壁磚	VD6F62MA-82601611	34	77.52	2,636	34	
1163	壁磚	VD6F62MA-82622512	63	72.71	4,581	63	
1164	壁磚	VD6F62MA-82624712	26	66.00	1,716	2	
1165	壁磚	VD6F635MA-82583511	15	233.87	3,508	9	
1166	壁磚	VD6F63MA-82583311	71	66.00	4,686	71	
1167	壁磚	VD6F63MA-82601611	94	87.54	8,229	94	
1168	壁磚	VD6F63MA-82674712	30	87.54	2,626	30	
1169	壁磚	VD6F65MA-82642512	30	77.50	2,325	30	
1170	壁磚	VD6F65MA-82643912	41	66.00	2,706	41	
1171	壁磚	VD6F66MA-82543411	8	77.62	621	6	
1172	壁磚	VD6F66MA-82620213	67	77.52	5,194	46	
1173	壁磚	VD6F67MA-82600411	12	91.25	1,095	11	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
新增項目數量							
A-1	三次燒	SC05011S	1	70.48	70	1	
A-2	三次燒	3C132	13	44.50	579	13	
A-3	三次燒	3C932	4	142.78	571	4	
A-4	三次燒	3C932IAZ-224-1	216	29.68	6,411	0	
A-5	三次燒	3D037	13	207.70	2,700	13	
A-6	三次燒	3V152	15	89.77	1,347	15	
A-7	三次燒	6F0132A	14	239.31	3,350	14	
A-8	三次燒	DR75063B	2	257.44	515	2	
A-9	三次燒	DR7553A	1	257.44	257	1	
A-10	三次燒	R3V095-282-1	32	88.00	2,816	32	
A-11	三次燒	R3V205	138	54.45	7,514	0	
A-12	三次燒	VD6F612MA-01001613	322	150.00	48,300	322	
A-13	三次燒	VD6F635MA-82583511	15	233.87	3,508	0	
A-14	三次燒	VD6F662MA-01000313	224	81.00	18,144	214	
A-15	三次燒	VD6F682	8	118.42	947	8	
A-16	三次燒	VD6F695MA-82602912	89	292.60	26,041	0	
A-17	三次燒	VD6F635MA-82582912	6	233.87		6	
A-18	三次燒	3D685	52	90.00		52	
A-19	三次燒	2621	75	44.50		75	
B-1	外牆磚	S671184R	14,560	2.80	40,768	14,480	
B-2	外牆磚	Y5D1396RMA-0060472	3,600	1.65	5,940	3,600	
B-3	外牆磚	Y5D38910MA-9460520	4,856	1.34	6,507	4,800	
B-4	外牆磚	Y5R445MA-9462277	15,800	1.45	22,910	15,700	
B-5	外牆磚	Y6F12-70261812		3.45		14,400	
B-6	外牆磚	Y6B347-70263411		2.64		26,000	
B-7	外牆磚	Y6F07-64205107		4.46		660	
B-8	外牆磚	Y6F08-70280510				410	
C-1	石板磚	HR3102LMA-0100114	54	50.53	2,729	54	
C-2	石板磚	HR3105LMA-0100114	54	50.53	2,729	54	
C-3	石板磚	HR3107LMA-0100114	54	50.53	2,729	54	
C-4	石板磚	HR3C050MA-82171714	0			242	
C-5	石板磚	HR3C052MA-82264310	10	50.53	505	10	
C-6	石板磚	HR3C055MA-82180814	10	54.24	542	10	
C-7	石板磚	HR3C068-82221812	1	40.50	41	0	
C-8	石板磚	HR3C090MA-82181212	29	63.00	1,827	29	
C-9	石板磚	HR3C091MA-82160211	1	63.00	63	0	
C-10	石板磚	HR3F16-8215408	9	63.00	567	9	
C-11	石板磚	HR3F051MA-8216158	16	86.06	1,377	16	
C-12	石板磚	HR3F053MA-82221211	34	69.16	2,351	34	
C-13	石板磚	HR3F055MA-82180814	547	70.00	38,290	384	
C-14	石板磚	HR3F056MA-8224277	14	69.16	968	14	
C-15	石板磚	HR3F090MA-82151611	24	74.19	1,781	24	
C-16	石板磚	HR3F092MA-82242211	7	74.19	519	7	
C-17	石板磚	HR3F09MA-8222229	19	60.33	1,146	19	
C-18	石板磚	HR3F10MA-8222236	19	60.33	1,146	19	
C-19	石板磚	HR612F10-8220136	7	899.25	6,295	7	
C-20	石板磚	HR6F52MA-8222366	52	132.50	6,890	52	
C-21	石板磚	HR6F57MA-82163911	2	212.60	425	2	
C-22	石板磚	HR6F60MA-82160811	4	139.23	557	4	
C-23	石板磚	HRL8F078MA-00200311	4	801.00	3,204	4	
C-24	石板磚	HR12F0436MA-82200510	4	899.00	3,596	2	
C-25	石板磚	HR12F52C2-82221910	70	339.73	23,781	70	
C-26	石板磚	HR12F53C2-82180212	1	339.73	340	1	
C-27	石板磚	HR3C15-82242410	48	50.53	2,425	48	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
新增項目數量							
D-1	石英磚	HR3A063MA-1218326	2	33.39	67	0	
D-2	石英磚	HR3A063MA-06185011	11	33.39	367	0	
D-3	石英磚	HR3A90MA-18294910	57	33.84	1,929	51	
D-4	石英磚	HR5A12MA-1216519	140	77.50	10,850	0	
E-1	地磚	F3AR13MA-82582313	7	30.00	210	7	
E-2	地磚	F3AR29MA-82640712	30	30.00	900	30	
E-3	地磚	F3AR48MA-82545212	27	35.00	945	27	
E-4	地磚	F3AR48MA-82662712	5	35.00	175	5	
E-5	地磚	F3AR49MA-82563312	27	35.00	945	27	
E-6	地磚	F3AR53MA-82601211	13	35.00	455	0	
E-7	地磚	F3AR49MA-82601111	3	35.00	105	3	
					0		
F-1	拋光磚	MK4D060MA--2420500*	304	89.20	27,117	304	
F-2	拋光磚	MK4D061MA--2420501*	348	89.20	31,042	348	
F-3	拋光磚	MK4D062MA--2420502*	103	89.20	9,188	103	
F-4	拋光磚	MK06A05MA-82203611	66	89.20	5,887	0	
F-5	拋光磚	PA66006MA-8220275	22	155.00	3,410	22	
F-6	拋光磚	PA66006MB-8220105	127	155.00	19,685	127	
F-7	拋光磚	PH5E71A-8826478	69	149.44	10,311	69	
F-8	拋光磚	PK11F715MB-0026248	39	850.00	33,150	39	
F-9	拋光磚	PK3C727MA-A8	46	54.67	2,515	46	
F-10	拋光磚	PK6F728MB-K82211219	4	75.00	300	4	
F-11	拋光磚	PK6F728MB-K8222296	28	75.00	2,100	28	
F-12	拋光磚	PK6F728MB-K8222426	104	75.00	7,800	104	
F-13	拋光磚	PK6F728MB-K8224296	92	75.00	6,900	92	
F-14	拋光磚	PK6F728MB-K8225167	108	75.00	8,100	108	
F-15	拋光磚	PK6F729MB-82163110	27	120.00	3,240	27	
F-16	拋光磚	PKA6A01-82181914	2	132.40	265	2	
F-17	拋光磚	PKA6A01-82223012	4	132.40	530	4	
F-18	拋光磚	PKA6A03MA-82201611	4	132.40	530	4	
F-19	拋光磚	PKA6A03MA-8224189	4	132.40	530	4	
F-20	拋光磚	PKA6A11MA-82143310	3	201.53	605	0	
F-21	拋光磚	PKA8A01MA-00262612	2	371.00	742	2	
F-22	拋光磚	PKM6A02MA-8226409	2	136.50	273	2	
F-23	拋光磚	PKM8A02MA-0018394K	1	373.10	373	1	
F-24	拋光磚	PKM8A07MA-00305112	2	332.00	664	2	
F-25	拋光磚	PKM8A07MA-00325112	2	332.00	664	2	
F-26	拋光磚	PKM12A01MA-8216319	1	310.00	310	1	
F-27	拋光磚	PKP6A01MA-82120212	8	172.90	1,383	0	
F-28	拋光磚	PKQ3A01MA-82225112	8	117.53	940	8	
F-29	拋光磚	PKQ6A01MA-82141512	21	208.51	4,379	21	
F-30	拋光磚	PKX6A51-8220411	4	125.00	500	4	
F-31	拋光磚	PW11A06-00205010	69	1,372.52	94,704	69	
F-32	拋光磚	SKA6A01MA-82180211	76	224.53	17,064	76	
F-33	拋光磚	SKA8A01MA-00161410	30	950.00	28,500	30	
F-34	拋光磚	SKU11A05MA-00202012	1	1,372.52	1,373	31	
F-35	拋光磚	SKU11A06MA-00202012	14	1,372.52	19,215	14	
F-36	拋光磚	PK6F729MB-82230914	0	120.00	0	4	
G-1	壁磚	V3D922TW-3460159	1	112.77	113	1	
G-2	壁磚	V3D922TW-34602409	9	112.77	1,015	9	
G-3	壁磚	V3E06C-0060183	20	17.30	346	20	
G-4	壁磚	V3E09C-0060183	30	17.30	519	30	
G-5	壁磚	V6F045MA-8260389	32	62.50	2,000	32	
G-6	壁磚	V6F08MA-82620812	6	55.00	330	6	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
新增項目數量							
G-7	壁磚	V6F105MA-8262386	12	61.00	732	12	
G-8	壁磚	V6F13MA-8264111	5	75.24	376	5	
G-9	壁磚	V6F18MA-82583010	6	58.60	352	6	
G-10	壁磚	V6F32MA-82642612	8	53.50	428	8	
G-11	壁磚	V6F33MA-82584412	38	50.23	1,909	38	
G-12	壁磚	V6F33MA-82623512	13	50.23	653	13	
G-13	壁磚	V6F33MA-82623612	24	50.23	1,206	24	
G-14	壁磚	V6F35MA-8260409	37	62.50	2,313	37	
G-15	壁磚	V6F35MA-82624311	79	62.50	4,938	79	
G-16	壁磚	VD6F65MA-82584712	2	77.50	155	2	
G-17	壁磚	VD6F61MA-82583311	9	87.54	788	0	
G-18	壁磚	VD6F62MA-82582211	18	70.48	1,269	18	
G-19	壁磚	VD6F62MA-82623411	27	66.00	1,782	27	
G-20	壁磚	VD6F65MA-82565212	24	77.50	1,860	24	
G-21	壁磚	VD6F70MA-82602412	71			71	
G-22	壁磚	VD6F71MA-82602412	24	77.50	1,860	24	
G-23	壁磚	V6F02-82624714	725	54.00	39,150	725	
G-24	壁磚	V6F09-82564112	69	59.00	4,071	69	
G-25	壁磚	VD6F61-82583311	7	70.48	493	7	
H-1	進口品	AC2545W01-001003	6	105.00	630	6	
H-2	進口品	AC2545W02-000803	3	110.00	330	3	
H-3	進口品	AC2545W02-991206	5	110.00	550	5	
H-4	進口品	AP3060G01S-950826	3	97.50	293	3	
H-5	進口品	AP3060G02S	3	100.20	301	3	
H-6	進口品	AP6060G11S-960618	4	1,032.00	4,128	4	
H-7	進口品	AZ1062G01F-960905	7	33.30	233	7	
H-8	進口品	AZ1062G02F-970125	47	106.00	4,982	47	
H-9	進口品	AZ1062G02F-970530	265	106.00	28,090	265	
H-10	進口品	AZ1062G03F-961003	16	108.00	1,728	16	
H-11	進口品	AZ1145Y02-951202	18	90.30	1,625	18	
H-12	進口品	AZ2540W02-960412	6	30.00	180	6	
H-13	進口品	AZ2540W03-960905	6	30.00	180	7	
H-14	進口品	AZ2540W05M	26	16.80	437	26	
H-15	進口品	AZ2540W06MO-960126	6	21.00	126	6	
H-16	進口品	AZ2540W07MO	14	21.00	294	14	
H-17	進口品	AZ2540W08M-960126	8	21.00	168	8	
H-18	進口品	AZ3159W11-970418	1	210.00	210	1	
H-19	進口品	AZ3159W12-970321	8	165.00	1,320	8	
H-20	進口品	AZ3159W13-970418	10	231.00	2,310	10	
H-21	進口品	AZ3159W13-971120	96	231.00	22,176	95	
H-22	進口品	AZ3159W16-970418	3	71.40	214	3	
H-23	進口品	AZ3159Y11-970418	5	295.00	1,475	5	
H-24	進口品	AZ4463G11B-971120	21	378.00	7,938	21	
H-25	進口品	AZ4463G12B-970321	10	106.20	1,062	17	
H-26	進口品	AZ4545G02-950828	3	72.60	218	3	
H-27	進口品	AZ4545G02-971219	23	235.00	5,405	23	
H-28	進口品	BL6060G01S-001121	1	470.00	470	1	
H-29	進口品	BL6060G06N-991025	2	439.00	878	2	
H-30	進口品	CE3030G01NA-960714	9	36.30	327	9	
H-31	進口品	CE3030G02NA-960714	7	121.00	847	7	
H-32	進口品	CE3030G03NA-000720	11	133.00	1,463	0	
H-33	進口品	CE3030G05NA-950913	1	97.00	97	12	
H-34	進口品	CE3060G01S-960814	126	194.00	24,444	191	
H-35	進口品	CE3060G02S-960814	31	79.80	2,474	35	
H-36	進口品	CE3060G02S-961017	59	240.00	14,160	55	

項次	分類	品名	數量	單價	庫存金額	實際盤點 (片數)2017/07/25	備註
新增項目數量							
H-37	進口品	CE3060G03S-001129	24	293.00	7,032	24	
H-38	進口品	CE3060G05S-980911	8	293.00	2,344	8	
H-39	進口品	CE3060G06S-950913	8	79.80	638	8	
H-40	進口品	CE3060G12N-960102	6	78.90	473	6	
H-41	進口品	CE4060G62N-010206	6	297.00	1,782	3	
H-42	進口品	CH2323M01-000820	3	184.00	552	3	
H-43	進口品	CH2323M01-010925	4	184.00	736	4	
H-44	進口品	CH2323M02-990713	2	184.00	368	2	
H-45	進口品	CH2323M03-001115	1	184.00	184	1	
H-46	進口品	CH2323M12	10	144.00	1,440	10	
H-47	進口品	CH2323M31-960822	5	263.00	1,315	5	
H-48	進口品	CH2323M31-960830	1			0	
H-49	進口品	CH2323M32-010110	5	263.00	1,315	5	
H-50	進口品	CH2323M52-980827	6	182.00	1,092	6	
H-51	進口品	CH2348M11	3			0	
H-52	進口品	CH2348M11-000402	10	178.00	1,780	10	
H-53	進口品	CH2348M61-000820	4	190.00	760	4	
H-54	進口品	CH2373M23-971006	2	173.00	346	2	
H-55	進口品	CO3060G21N-990312	2	68.70	137	2	
H-56	進口品	CO6060G01S-990810	1	673.00	673	1	
H-57	進口品	CO6060G02S-960308	1	673.00	673	1	
H-58	進口品	EF6060G01S-000523	1	708.00	708	1	
H-59	進口品	EM3131G02M-000523	2	124.00	248	2	
H-60	進口品	EM3194W02-001003	3	440.00	1,320	3	
H-61	進口品	FM3060G02N-010331	1	362.00	362	1	
H-62	進口品	FM3060G02N-960102	2	108.60	217	2	
H-63	進口品	FM3060G03N-960102	1	344.00	344	1	
H-64	進口品	FM3060G03N-960814	3	259.00	777	3	
H-65	進口品	IR2546W01-970313	1	36.90	37	1	
H-66	進口品	IR2546W03-970313	1	36.90	37	1	
H-67	進口品	IR2546W05-970313	8	36.90	295	8	
H-68	進口品	IR2546Y01-970313	8	582.90	4,663	8	
H-69	進口品	IR2546Y02-970915	1	350.10	350	1	
H-70	進口品	IR3060G01M-960308	4	77.10	308	4	
H-71	進口品	IR3060G01N-961225	1	257.00	257	0	
H-72	進口品	IR3060G01S-960308	4	311.00	1,244	4	
H-73	進口品	IR3060G02M-000523	7	257.00	1,799	7	
H-74	進口品	IR3060G02N-961002	6	77.10	463	6	
H-75	進口品	IR3060G02S-960308	3	311.00	933	3	
H-76	進口品	IR6060G01S-960308	1	232.80	233	1	
H-77	進口品	IR6060G02S-960308	1	232.80	233	1	
H-78	進口品	RA1616G01R	17	14.00	238	17	
H-79	進口品	RA1616G02R	302	14.00	4,228	302	
H-80	進口品	RA1633G01R	4	29.00	116	4	
H-81	進口品	RA1633G02R	3	33.00	99	3	
H-82	進口品	RA1836W01-970114	40	60.00	2,400	40	
H-83	進口品	RA1836W02-961203	16	60.00	960	16	
H-84	進口品	RA1836W12-960102	18	57.00	1,026	18	
H-85	進口品	RA1836W13-960321	9	53.00	477	9	
H-86	進口品	RA3333G01R	3	55.00	165	3	
H-87	進口品	RA3333G02R	2	63.00	126	2	
H-88	進口品	RA3333T01R	25	42.00	1,050	25	
H-89	進口品	RA3333T02R	1	42.00	42	0	
H-90	進口品	RA3360Y01	1	670.00	670	1	
H-91	進口品	RA6060G02M-960822	28	485.00	13,580	28	
H-92	進口品	RA6060G11X-961024	3	529.00	1,587	3	
H-93	進口品	RA6060G12X-961024	3	529.00	1,587	3	