

〔附表一之一〕

三崧貿易有限公司等涉嫌逃漏進口稅及營業稅估算表-98年

備註：一、下表「日期」至「進貨時台幣金額」等欄位為查扣內帳原始資料，其中「公帳」為向海關低報不實進口貨物價格，「私帳」為實際應付貨款與私帳之差額，「(公私帳)合計」金額為實際應付貨款；「匯率」及「私帳台幣」欄位係本站依左列內帳資料計算結果（匯率計算方式：進貨時台幣金額/公私帳合計）。

二、「公司別」欄位部分：「3」、「三」為三崧貿易有限公司，「上」為上鮮農產有限公司。

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
1/15	三	CENTER WEST	902	AUD	26,240.00	14,080.00	12,160.00	595,200	22.68	275,824
1/15	三	KIBUN	899	USD	9,343.80	5,637.60	3,706.20	309,024	33.07	122,574
1/15	三	CALEX	1	USD	14,880.00	8,160.00	6,720.00	488,640	32.84	220,676
1/15	三	SALYER	887	USD	15,648.00	8,160.00	7,488.00	516,480	33.01	247,150
1/15	三		10	USD	14,525.00	5,250.00	9,275.00	477,400	32.87	304,846
1/15	三		11	USD	14,190.90	6,440.00	7,750.90	468,663	33.03	255,978
1/15	三		900	USD	9,588.25		9,588.25	435,610	33.00	316,412
1/15	三		901	USD	46,604.00		46,604.00	1,691,520	33.00	1,537,932
1/15	三	SACA	847	USD	15,262.50	5,755.00	9,507.50	512,810	33.60	319,446
1/15	三		855	USD	14,333.25	4,942.50	9,390.75	481,070	33.56	315,184
1/15	三		856	USD	13,760.00	5,440.00	8,320.00	462,080	33.58	279,397
1/15	三		857	USD	13,760.00	5,440.00	8,320.00	458,880	33.35	277,462
1/15	三		858	USD	13,760.00	5,440.00	8,320.00	458,880	33.35	277,462
1/15	三	(含袋子)	873	USD	16,800.00	9,600.00	7,200.00	503,200	29.95	215,657
1/15	三		A1	NZD	5,760.00	3,024.00	2,736.00	114,660	19.91	54,464
1/15	三		A2	NZD	3,000.00	1,680.00	1,320.00	55,000	18.33	24,200
1/15	三		20	AUD	35,640.00	17,160.00	18,480.00	825,000	23.15	427,778
1/19	三	KIBUN	28	USD	9,117.60	5,637.60	3,480.00	304,500	33.40	116,221
1/19	三		12	USD	17,062.50	5,775.00	11,287.50	564,900	33.11	373,703
1/19	三		13	USD	12,486.24	5,637.60	6,848.64	414,468	33.19	227,334
1/19	三		8	USD	7,478.40		7,478.40	329,808	33.20	248,283
1/19	三		18	USD	6,735.20		6,735.20	265,704	33.20	223,609
1/19	三	SACA	874	USD	17,304.80	11,520.00	5,784.80	572,400	33.08	191,347
1/19	三		875	USD	19,129.60	13,440.00	5,689.60	632,800	33.08	188,210
1/19	三		876	USD	16,863.50	5,355.00	11,508.50	557,370	33.05	380,377
1/19	三		877	USD	12,768.00	5,440.00	7,328.00	416,000	32.58	238,757
1/19	三		878	USD	12,768.00	5,440.00	7,328.00	421,760	33.03	242,063
1/19	三		879	USD	12,768.00	5,440.00	7,328.00	416,000	32.58	238,757
1/19	三		881	USD	12,317.50	5,525.00	6,792.50	401,050	32.56	221,159
1/19	三		888	USD	12,320.00	5,440.00	6,880.00	407,040	33.04	227,308
1/19	三		889	USD	12,320.00	5,440.00	6,880.00	404,480	32.83	225,878
1/19	三		890	USD	12,320.00	5,440.00	6,880.00	407,040	33.04	227,308
1/19	三		891	USD	12,320.00	5,440.00	6,880.00	407,040	33.04	227,308
1/19	三		892	USD	15,000.00	9,600.00	5,400.00	495,200	33.01	178,272
1/19	三		893	USD	11,840.00	5,440.00	6,400.00	391,040	33.03	211,373
1/19	三		894	USD	16,128.00	10,752.00	5,376.00	532,448	33.01	177,483
1/19	三		895	USD	18,760.00	13,440.00	5,320.00	619,360	33.01	175,639
1/19	三		896	USD	15,000.00	9,600.00	5,400.00	495,200	33.01	178,272
1/19	三		897	USD	15,600.00	8,160.00	7,440.00	512,640	32.86	244,490
1/19	三		898	USD	16,495.00	8,067.00	8,428.00	545,094	33.05	278,512
1/19	三		8	USD	9,940.00	8,144.00	1,796.00	245,760	33.00	59,268
1/19	三		18	USD	14,191.25	7,288.30	6,902.95	430,605	33.00	227,797
1/22	三	KIBUN	27	USD	9,900.60	5,637.60	4,263.00	331,992	33.53	142,949
1/22	三		29	USD	31,422.10		31,422.10	1,202,086	33.50	1,052,640
1/22	三	SACA	2	USD	12,544.00	5,440.00	7,104.00	416,000	33.16	235,592
1/22	三		3	USD	12,544.00	5,440.00	7,104.00	414,720	33.06	234,867
1/22	三		4	USD	12,544.00	5,440.00	7,104.00	412,160	32.86	233,417
1/22	三		5	USD	14,880.00	9,600.00	5,280.00	488,800	32.85	173,445
1/22	三		6	USD	16,820.00	11,520.00	5,300.00	552,400	32.84	174,062
1/22	三		7	USD	18,760.00	13,440.00	5,320.00	616,000	32.84	174,687
1/22	三		A3	NZD	3,480.00	2,016.00	1,464.00	60,000	17.24	25,241
1/22	三	尾款50%	40	USD	8,050.00	1,150.00	6,900.00	543,440	33.70	232,530
2/11	三	SALYER	46	USD	22,176.00	8,160.00	14,016.00	747,840	33.72	472,661
2/11	三	(都匯入公司戶)	38	USD	20,825.00	7,350.00	13,475.00	698,250	33.53	451,809
2/11	三		39	USD	29,400.00	7,350.00	22,050.00	992,250	33.75	744,188
2/11	三	SACA	9	USD	14,880.00	9,600.00	5,280.00	488,800	32.85	173,445
2/11	三		16	USD	18,760.00	13,440.00	5,320.00	621,600	33.13	176,275
2/11	三		17	USD	16,044.00	10,752.00	5,292.00	532,336	33.18	175,587
2/11	三		21	USD	16,020.35	8,151.50	7,868.85	535,610	33.43	263,080
2/11	三		22	USD	14,880.00	9,600.00	5,280.00	496,800	33.39	176,284
2/11	三		23	USD	14,880.00	9,600.00	5,280.00	499,200	33.55	177,135
2/11	三		24	USD	16,820.00	11,520.00	5,300.00	564,320	33.55	177,818
2/11	三		26	USD	15,440.00	10,400.00	5,040.00	518,400	33.58	169,219
2/11	三		30	USD	14,640.00	9,600.00	5,040.00	491,200	33.55	169,102
2/11	三		31	USD	14,640.00	9,600.00	5,040.00	494,400	33.77	170,203
2/11	三		32	USD	14,640.00	9,600.00	5,040.00	491,200	33.55	169,102
2/11	三		33	USD	14,640.00	9,600.00	5,040.00	494,400	33.77	170,203
2/18	三		14	AUD	26,240.00	14,080.00	12,160.00	627,200	23.90	290,654
2/18	三		49	AUD	33,792.00	17,160.00	16,632.00	755,700	22.36	371,946
2/18	三		41	AUD	15,826.46	8,294.00	7,532.46	355,134	22.44	169,023
2/18	三	KIBUN	44	USD	8,560.80	5,637.60	2,923.20	291,276	34.02	99,460

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
2/18	三		45	USD	9,280.00	5,637.60	3,642.40	312,852	33.71	122,794
2/18	三	SACA	15	USD	14,880.00	9,600.00	5,280.00	493,600	33.17	175,148
2/18	三	CLAIM未扣(4.7補扣)	25	USD	18,760.00	13,440.00	5,320.00	627,200	33.43	177,863
2/18	三		34	USD	16,700.00	11,520.00	5,180.00	564,160	33.78	174,991
2/18	三		35	USD	18,760.00	13,440.00	5,320.00	630,560	33.61	178,816
2/18	三		36	USD	16,675.75	7,332.50	9,343.25	561,120	33.65	314,390
2/18	三		37	USD	16,000.00	5,440.00	10,560.00	538,240	33.64	355,238
2/18	三		47	USD	14,800.00	9,600.00	5,200.00	501,600	33.89	176,238
2/18	三		48	USD	18,382.00	10,983.00	7,399.00	623,392	33.91	250,924
2/18	三	KIBUN	50	USD	9,396.00	5,637.60	3,758.40	322,596	34.33	129,038
2/18	三		51	USD	9,396.00	5,637.60	3,758.40	322,596	34.33	129,038
3/3	三	SALYER	56	USD	12,950.00	5,250.00	7,700.00	450,100	34.76	267,627
3/3	三		59	USD	2,779.10		2,779.10	105,108	34.50	95,879
3/3	三	SACA	52	USD	17,153.50	9,905.00	7,248.50	588,140	34.29	248,528
3/3	三		54	USD	15,385.60	11,232.00	4,153.60	528,032	34.32	142,551
3/3	三		58	USD	18,088.00	14,560.00	3,528.00	628,320	34.74	122,552
3/3	三		59	USD	13,141.80	5,036.00	8,105.80	446,976	34.01	275,693
3/3	三		60	USD	14,400.00	10,400.00	4,000.00	500,800	34.78	139,111
3/3	三		62	AUD	14,326.20	8,338.00	5,988.20	325,182	22.70	135,923
3/10	三	WEBSTER	63	USD	17,920.00	8,960.00	8,960.00	627,200	35.00	313,600
3/18	三	SACA	79	USD	5,750.00	3,450.00	2,300.00	397,080	34.50	79,350
4/7	三	SACA	55	USD	18,576.00	8,160.00	10,416.00	637,440	34.32	357,428
5/5	三	GLOBAL FRUIT	95	AUD	34,716.00	17,160.00	17,556.00	834,504	24.04	422,012
5/5	三		121	USD	14,962.50	6,825.00	8,137.50	505,575	33.79	274,962
5/5	三	WEBSTER	110	USD	6,375.00	4,050.00	2,325.00	215,250	33.76	78,503
5/5	三		111	USD	6,375.00	4,050.00	2,325.00	216,000	33.88	78,776
5/5	三		112	USD	6,375.00	4,050.00	2,325.00	216,000	33.88	78,776
5/5	三		113	USD	6,375.00	4,050.00	2,325.00	215,250	33.76	78,503
5/5	三		114	USD	6,375.00	4,050.00	2,325.00	216,000	33.88	78,776
5/5	三		115	USD	6,375.00	4,050.00	2,325.00	216,000	33.88	78,776
5/12	三	武漢科綠農業	131	USD	6,198.00	2,361.00	3,837.00	207,574	33.49	128,503
5/12	三	貨差未扣款	53	USD	14,640.00	10,400.00	4,240.00	502,400	34.32	145,504
5/12	三		72	USD	13,680.00	10,400.00	3,280.00	478,800	35.00	114,800
5/12	三	貨差未扣款-6/30扣12950	94	USD	12,950.00	5,250.00	7,700.00	438,900	33.89	260,968
5/12	三	貨差未扣款-OK	97	USD	14,200.00	10,400.00	3,800.00	480,000	33.80	128,451
5/12	三	貨差未扣款-6/30扣13125	99	USD	13,125.00	5,250.00	7,875.00	443,800	33.81	266,280
5/12	三	貨差未扣款-6/30扣5376	101	USD	17,368.00	13,888.00	3,480.00	586,080	33.74	117,432
5/12	三	貨差未扣款-OK	103	USD	12,800.00	10,400.00	2,400.00	433,600	33.88	81,300
5/12	三		105	USD	16,732.00	13,552.00	3,180.00	566,768	33.87	107,717
5/12	三	貨差未扣款	106	USD	12,775.00	5,250.00	7,525.00	432,600	33.86	254,819
5/12	三	運費3366未付)	129	USD	2,953.40		2,953.40	658,376	33.90	100,120
5/12	三	運費3366未付)	"	USD	12,533.50		12,533.50		33.90	424,886
5/12	三	運費3366未付)	"	USD	974.60		974.60		33.80	32,941
5/12	三	運費3366未付)	144	USD	4,024.60		4,024.60	156,072	38.78	156,072
5/12	三	運費33尾款50%	150	USD	17,640.00		17,640.00	1,161,888	33.50	590,940
5/26	三	SALYER	127	USD	14,773.20	12,599.60	2,173.60	489,808	33.16	72,066
5/26	三	SACA 田昌-QINGDAO NAHSIN	163	USD	8,512.00	3,990.00	4,522.00	280,630	32.97	149,085
5/26	三	"	176	USD	8,512.00	3,990.00	4,522.00	277,970	32.66	147,672
5/26	三	田昌-WEIFANG	177	USD	8,512.00	3,990.00	4,522.00	277,970	32.66	147,672
5/26	三	田昌-QINGDAO NAHSIN	178	USD	8,512.00	3,990.00	4,522.00	277,970	32.66	147,672
5/26	三		164	AUD	31,250.00	16,250.00	15,000.00	780,000	24.96	374,400
6/3	三	KIBUN	A4	USD	9,600.00	3,456.00	6,144.00	315,648	32.88	202,015
6/3	三		143	USD	15,600.00	7,800.00	7,800.00	517,400	33.17	258,700
6/3	三		151	USD	15,600.00	7,800.00	7,800.00	514,800	33.00	257,400
6/3	三		170	USD	15,600.00	7,800.00	7,800.00	510,900	32.75	255,450
6/3	三	SUPERVALU	161	USD	15,162.00	5,852.00	9,310.00	496,888	32.77	305,107
6/3	三	COASTLINE	160	USD	14,880.00	8,160.00	6,720.00	490,560	32.97	221,543
6/3	三	WEBSTER	132	USD	9,000.00	4,500.00	4,500.00	298,500	33.17	149,250
6/3	三		133	USD	6,750.00	4,050.00	2,700.00	224,250	33.22	89,700
6/3	三		134	USD	6,750.00	4,050.00	2,700.00	224,250	33.22	89,700
6/3	三		135	USD	6,750.00	4,050.00	2,700.00	223,500	33.11	89,400
6/3	三		136	USD	6,750.00	4,050.00	2,700.00	223,500	33.11	89,400
6/3	三		137	USD	6,750.00	4,050.00	2,700.00	224,250	33.22	89,700
6/3	三		138	USD	6,750.00	4,050.00	2,700.00	224,250	33.22	89,700
6/3	三		139	USD	6,750.00	4,050.00	2,700.00	223,500	33.11	89,400
6/3	三		140	USD	6,750.00	4,050.00	2,700.00	223,500	33.11	89,400
6/16	三	WEBSTER	179	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		180	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		181	USD	6,750.00	4,050.00	2,700.00	219,750	32.56	87,900
6/16	三		182	USD	6,750.00	4,050.00	2,700.00	218,250	32.33	87,300
6/16	三		183	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		184	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		185	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		186	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		187	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		188	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		189	USD	6,750.00	4,050.00	2,700.00	220,500	32.67	88,200
6/16	三		209	USD	8,512.00	3,990.00	4,522.00	276,640	32.50	146,965

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
6/16	三		210	USD	8,512.00	3,990.00	4,522.00	276,640	32.50	146,965
6/16	三		244	USD	8,499.20	3,990.00	4,509.20	278,880	32.81	147,958
6/16	三		211	USD	8,512.00	3,990.00	4,522.00	276,640	32.50	146,965
6/16	三		212	USD	8,512.00	3,990.00	4,522.00	276,640	32.50	146,965
6/16	三		242	USD	8,512.00	3,990.00	4,522.00	280,630	32.97	149,085
6/16	三		243	USD	8,512.00	3,990.00	4,522.00	280,630	32.97	149,085
6/23	三	KIBUN	A5	USD	9,600.00	3,456.00	6,144.00	314,496	32.76	201,277
7/3	三	COASTLINE	222	USD	14,880.00	8,160.00	6,720.00	489,600	32.90	221,110
7/3	三	WEBSTER	245	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/3	三		246	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/3	三		247	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/3	三		277	USD	8,512.00	3,990.00	4,522.00	280,630	32.97	149,085
7/3	三		301	USD	11,438.00	3,990.00	7,448.00	376,390	32.91	245,091
7/3	三		256	AUD	33,025.00	16,250.00	16,775.00	863,650	26.15	438,690
7/7	三	ANCHOR	303	USD	9,030.00	6,300.00	2,730.00	298,200	33.02	90,153
7/7	三		195	USD	15,600.00	7,800.00	7,800.00	505,700	32.42	252,850
7/7	三		220	USD	15,600.00	7,800.00	7,800.00	509,600	32.67	254,800
7/7	三	DOVEX	A6	USD	7,150.00	3,900.00	3,250.00	235,690	32.96	107,132
7/7	三		350	JPY	#####	865,500.00	#####	646,300	0.35	341,213
7/7	三		351	JPY	#####	865,500.00	#####	650,900	0.36	343,641
7/7	三		267	USD	15,600.00	7,800.00	7,800.00	512,200	32.83	256,100
7/7	三		268	USD	15,600.00	7,800.00	7,800.00	512,200	32.83	256,100
7/7	三		335	USD	35,280.00	12,936.00	22,344.00	1,158,360	32.83	733,628
7/14	三	WEBSTER	248	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/14	三		249	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/14	三		250	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/14	三		251	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/14	三		252	USD	6,750.00	4,050.00	2,700.00	221,250	32.78	88,500
7/14	三		253	USD	6,750.00	4,050.00	2,700.00	221,250	32.78	88,500
7/14	三		254	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/14	三		255	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/14	三		352	JPY	#####	865,500.00	#####	662,400	0.36	349,713
7/14	三		368	AUD	19,767.00	9,438.00	10,329.00	509,058	25.75	266,002
7/16	三	ANCHOR	336	USD	9,135.00	6,300.00	2,835.00	300,300	32.87	93,197
7/16	三		300	USD	15,360.00	7,680.00	7,680.00	505,600	32.92	252,800
7/16	三		322	USD	15,360.00	7,680.00	7,680.00	506,880	33.00	253,440
7/16	三	WEBSTER	324	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/16	三		325	USD	6,750.00	4,050.00	2,700.00	221,250	32.78	88,500
7/16	三		326	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/16	三		327	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/16	三		328	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/16	三		329	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/16	三		330	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/16	三		331	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/16	三		346	USD	11,438.00	3,990.00	7,448.00	379,050	33.14	246,823
7/16	三		347	USD	11,438.00	3,990.00	7,448.00	377,720	33.02	245,957
7/16	三		348	USD	11,438.00	3,990.00	7,448.00	377,720	33.02	245,957
7/16	三		349	USD	3,781.80	2,910.60	871.20	124,674	32.97	28,721
7/16	三		224	USD	8,565.45		8,565.45	341,262	33.00	282,660
7/16	三		276	USD	12,871.00		12,871.00	507,600	33.00	424,743
7/16	三		298	USD	10,118.05		10,118.05	392,691	33.00	333,896
7/24	三	WEBSTER	332	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/24	三		333	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/24	三		334	USD	6,750.00	4,050.00	2,700.00	222,000	32.89	88,800
7/31	三	WEBSTER	369	USD	6,750.00	4,050.00	2,700.00	223,500	33.11	89,400
7/31	三		370	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/31	三		371	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/31	三		372	USD	6,750.00	4,050.00	2,700.00	223,500	33.11	89,400
7/31	三		373	USD	6,750.00	4,050.00	2,700.00	224,250	33.22	89,700
7/31	三		374	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
7/31	三	SACA	393	USD	11,300.40	3,942.00	7,358.40	371,862	32.91	242,143
7/31	三		404	USD	11,180.00	3,900.00	7,280.00	367,900	32.91	239,563
7/31	三		405	USD	15,360.00	7,680.00	7,680.00	504,320	32.83	252,160
8/11	三	WEBSTER	375	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
8/11	三		376	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
8/11	三		377	USD	6,750.00	4,050.00	2,700.00	222,750	33.00	89,100
8/11	三		A9	USD	4,663.05		4,663.05	215,766	33.00	153,881
8/11	三		A10	USD	6,561.85		6,561.85	305,585	33.00	216,541
8/28	三	ANCHOR	454	USD	9,870.00	6,300.00	3,570.00	325,500	32.98	117,734
8/28	三	(NH)	455	USD	9,870.00	6,300.00	3,570.00	325,500	32.98	117,734
8/28	三	KIBUN	494	USD	13,807.50	5,250.00	8,557.50	454,545	32.92	281,714
8/28	三		504	USD	18,720.00	8,160.00	10,560.00	617,280	32.97	348,209
8/28	三	COASTLINE	495	USD	10,848.00	5,440.00	5,408.00	357,760	32.98	178,352
8/28	三	(sunridge)	496	USD	11,900.00	5,250.00	6,650.00	392,000	32.94	219,059
8/28	三	WEBSTER	422	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179
8/28	三		423	USD	6,825.00	4,050.00	2,775.00	223,500	32.75	90,874
8/28	三		424	USD	6,825.00	4,050.00	2,775.00	223,500	32.75	90,874
8/28	三		425	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
8/28	三		426	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179
8/28	三		427	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179
8/28	三		428	USD	6,825.00	4,050.00	2,775.00	223,500	32.75	90,874
8/28	三		429	USD	6,825.00	4,050.00	2,775.00	223,500	32.75	90,874
8/28	三		430	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179
8/28	三		431	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179
8/28	三		432	USD	6,825.00	4,050.00	2,775.00	224,250	32.86	91,179
8/28	三		470	USD	13,200.00	6,480.00	6,720.00	435,600	33.00	221,760
8/28	三		471	USD	13,200.00	6,480.00	6,720.00	435,600	33.00	221,760
8/28	三		476	USD	13,200.00	6,480.00	6,720.00	435,600	33.00	221,760
8/28	三		477	USD	13,200.00	6,480.00	6,720.00	435,600	33.00	221,760
8/28	三		A11	USD	2,658.50		2,658.50	154,200	33.00	87,731
8/28	三		448	USD	2,870.40	-	2,870.40	126,912	33.00	94,723
8/28	三		500	USD	11,180.00	3,900.00	7,280.00	369,200	33.02	240,409
8/28	三		501	USD	11,180.00	3,900.00	7,280.00	367,900	32.91	239,563
8/28	三		503	USD	11,180.00	3,900.00	7,280.00	367,900	32.91	239,563
9/8	三	CEBOLLAS	497	USD	10,920.00	8,320.00	2,600.00	359,840	32.95	85,676
9/8	三		498	USD	10,920.00	8,320.00	2,600.00	359,840	32.95	85,676
9/8	三		499	USD	10,920.00	8,320.00	2,600.00	359,840	32.95	85,676
9/8	三		564	AUD	21,416.00	5,460.00	15,956.00	606,698	28.33	452,021
9/8	三		565	AUD	31,751.00	16,250.00	15,501.00	892,320	28.10	435,635
9/11	三	FORM FARM	A15	AUD	7,280.00	3,120.00	4,160.00	199,420	27.39	113,954
9/11	三		505	JPY	#####	540,000.00	#####	461,700	0.35	271,083
9/11	三	CEBOLLAS	532	USD	10,962.00	8,352.00	2,610.00	361,224	32.95	86,006
9/11	三		533	USD	10,962.00	8,352.00	2,610.00	361,224	32.95	86,006
9/11	三		534	USD	10,962.00	8,352.00	2,610.00	361,224	32.95	86,006
9/11	三		A12	USD	7,645.00	4,901.10	2,743.90	251,860	32.94	90,396
9/11	三		A16	USD	9,000.00	5,168.00	3,832.00	296,500	32.94	126,243
9/11	三	SUPERVALE	566	USD	15,204.00	5,852.00	5,103.49	498,848	32.81	167,447
9/11	三	SACA	535	USD	17,729.25	6,447.00	11,282.25	583,440	32.91	371,280
9/11	三		563	USD	20,212.50	7,350.00	12,862.50	663,950	32.85	422,514
9/11	三		567	USD	9,750.00	3,900.00	5,850.00	319,554	32.77	191,732
9/11	三		568	USD	9,750.00	3,900.00	5,850.00	319,800	32.80	191,880
9/18	三	DEWAN	585	USD	11,640.60	5,637.60	6,003.00	380,016	32.65	195,972
9/18	三	CALEX	583	USD	19,536.00	8,160.00	7,285.74	638,400	32.68	238,084
9/18	三		569	USD	10,962.00	8,352.00	2,610.00	359,136	32.76	85,509
9/18	三		570	USD	10,962.00	8,352.00	2,610.00	359,136	32.76	85,509
9/18	三		571	USD	10,962.00	8,352.00	2,610.00	358,092	32.67	85,260
9/18	三		572	USD	10,962.00	8,352.00	2,610.00	358,092	32.67	85,260
9/18	三		601	USD	11,180.00	3,900.00	7,280.00	364,000	32.56	237,023
9/18	三		602	USD	11,180.00	3,900.00	7,280.00	365,300	32.67	237,870
9/18	三		603	USD	11,180.00	3,900.00	7,280.00	365,300	32.67	237,870
9/18	三		605	USD	11,180.00	3,900.00	7,280.00	365,019	32.65	237,687
9/18	三		632	USD	11,180.00	3,900.00	7,280.00	364,000	32.56	237,023
9/18	三		633	USD	11,180.00	3,900.00	7,280.00	362,700	32.44	236,177
9/18	三		634	USD	11,180.00	3,900.00	7,280.00	362,700	32.44	236,177
9/18	三		635	USD	11,180.00	3,900.00	7,280.00	361,863	32.37	235,632
9/18	三		A18	USD	6,020.00	3,640.00	2,380.00	196,840	32.70	77,820
9/18	三		493	USD	7,020.00		7,020.00	286,160	32.70	229,554
9/18	三		527	USD	17,380.10		17,380.10	682,594	32.70	568,329
9/18	三		557	USD	13,532.50		13,532.50	554,320	32.70	442,513
9/18	三		558	USD	12,580.50		12,580.50	522,320	32.80	412,640
9/18	三		559	USD	16,307.30		16,307.30	641,688	32.80	534,879
9/18	三		595	USD	14,416.50		14,416.50	575,040	32.90	474,303
9/18	三		600	USD	17,132.10		17,132.10	609,240	32.90	563,646
10/12	三	GLOBALFRUIT	636	AUD	18,579.00	9,438.00	9,141.00	528,462	28.44	260,007
10/12	三		669	USD	10,400.00	3,900.00	6,500.00	338,000	32.50	211,250
10/12	三		670	USD	10,400.00	3,900.00	6,500.00	338,000	32.50	211,250
10/12	三		671	USD	10,400.00	3,900.00	6,500.00	336,700	32.38	210,438
10/12	三		672	USD	14,250.00	7,500.00	6,750.00	462,500	32.46	219,079
10/12	三		673	USD	10,400.00	3,900.00	6,500.00	335,644	32.27	209,778
10/12	三	福建永德永豐食品	674	USD	10,975.20	1,873.20	9,102.00	355,618	32.40	294,923
10/12	三	CALEX	616	USD	19,536.00	8,160.00	11,376.00	634,560	32.48	369,510
10/12	三		617	USD	19,536.00	8,160.00	11,376.00	634,560	32.48	369,510
10/12	三		642	USD	18,816.00	8,160.00	10,656.00	611,520	32.50	346,320
10/12	三		643	USD	18,816.00	8,160.00	10,656.00	611,520	32.50	346,320
10/12	三	COASTLINE	630	USD	11,830.00	5,250.00	6,580.00	383,600	32.43	213,363
10/12	三		637	USD	10,440.00	8,352.00	2,088.00	338,256	32.40	67,651
10/12	三		638	USD	10,440.00	8,352.00	2,088.00	338,256	32.40	67,651
10/12	三		639	USD	10,440.00	8,352.00	2,088.00	338,256	32.40	67,651
10/12	三		640	USD	10,440.00	8,352.00	2,088.00	338,256	32.40	67,651
10/12	三		628	USD	14,116.50		14,116.50	564,320	32.40	457,375
10/12	三	SACA	573	USD	14,000.00	5,200.00	8,800.00	456,960	32.64	287,232
10/12	三		575	USD	12,756.75	5,242.50	7,514.25	418,701	32.82	246,632
10/12	三		577	USD	17,036.00	12,480.00	4,556.00	556,640	32.67	148,864
10/12	三		578	USD	14,920.00	10,400.00	4,520.00	487,200	32.65	147,597
10/12	三		579	USD	11,840.00	5,440.00	6,400.00	386,560	32.65	208,951
10/12	三		586	USD	18,400.00	6,320.00	12,080.00	598,080	32.50	392,653

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
10/12	三		587	USD	14,080.00	10,400.00	3,680.00	460,000	32.67	120,227
10/12	三		588	USD	14,062.40	10,387.00	3,675.40	460,224	32.73	120,286
10/12	三		590	USD	12,775.00	5,250.00	7,525.00	417,303	32.67	245,809
10/12	三		591	USD	12,775.00	5,250.00	7,525.00	417,900	32.71	246,160
10/12	三		592	USD	11,488.00	5,440.00	6,048.00	372,736	32.45	196,231
10/14	三	ROCKY	A20	USD	10,750.00	6,500.00	4,250.00	349,000	32.47	137,977
10/14	三	CALEX	681	USD	19,680.00	8,160.00	11,520.00	637,440	32.39	373,136
10/14	三		703	USD	18,816.00	8,160.00	10,656.00	605,760	32.19	343,058
10/14	三		677	USD	10,440.00	8,352.00	2,088.00	337,212	32.30	67,442
10/14	三		678	USD	10,440.00	8,352.00	2,088.00	338,256	32.40	67,651
10/14	三		679	USD	10,440.00	8,352.00	2,088.00	336,168	32.20	67,234
10/14	三		680	USD	10,440.00	8,352.00	2,088.00	338,256	32.40	67,651
10/14	三		631	USD	12,400.00		12,400.00	399,978	32.26	399,978
10/14	三		688	USD	10,400.00	3,900.00	6,500.00	335,400	32.25	209,625
10/14	三		689	USD	10,400.00	3,900.00	6,500.00	335,400	32.25	209,625
10/14	三		691	USD	10,400.00	3,900.00	6,500.00	331,264	31.85	207,040
10/14	三	SACA	610	USD	12,640.00	5,616.00	7,024.00	410,208	32.45	227,951
10/14	三		611	USD	11,200.00	5,440.00	5,760.00	362,952	32.41	186,661
10/14	三		612	USD	11,840.00	5,440.00	6,400.00	384,640	32.49	207,914
10/14	三		613	USD	11,840.00	5,440.00	6,400.00	384,000	32.43	207,568
10/14	三		614	USD	13,138.75	5,737.50	7,401.25	427,105	32.51	240,594
10/14	三		615	USD	13,138.75	5,737.50	7,401.25	427,105	32.51	240,594
10/14	三		618	USD	10,920.00	5,304.00	5,616.00	353,808	32.40	181,958
10/14	三		619	USD	11,200.00	5,440.00	5,760.00	362,880	32.40	186,624
10/14	三		620	USD	14,080.00	10,400.00	3,680.00	457,600	32.50	119,600
10/14	三		621	USD	14,080.00	10,400.00	3,680.00	456,800	32.44	119,391
10/14	三		622	USD	15,521.25	8,272.50	7,248.75	502,650	32.38	234,748
10/14	三		623	USD	18,200.00	14,560.00	3,640.00	591,360	32.49	118,272
10/14	三		624	USD	12,950.00	5,250.00	7,700.00	420,700	32.49	250,146
10/14	三		625	USD	12,950.00	5,250.00	7,700.00	420,700	32.49	250,146
10/14	三		626	USD	12,931.50	5,245.50	7,686.00	420,099	32.49	249,691
10/14	三		627	USD	12,950.00	5,250.00	7,700.00	420,000	32.43	249,730
10/14	三		629	USD	10,560.00	5,440.00	5,120.00	342,400	32.42	166,012
10/21	三	GLOBALFRUIT	540	AUD	25,338.00	6,420.00	18,918.00	696,982	27.51	520,385
10/21	三		676	AUD	34,188.00	17,160.00	17,028.00	962,544	28.15	479,414
10/21	3	SUPERVALU	651	USD	17,232.90	4,383.50	12,849.40	557,859	32.37	415,957
10/21	3	50%尾款	720	USD	10,924.00	-	10,924.00	706,382	32.40	353,938
10/21	3	KIBUN	702	USD	10,068.80	5,637.00	4,431.80	324,916	32.27	143,012
10/21	3	CEBOLLAS EL	692	USD	10,440.00	8,352.00	2,088.00	336,168	32.20	67,234
10/21	3		693	USD	10,440.00	8,352.00	2,088.00	336,168	32.20	67,234
10/21	3		694	USD	10,440.00	8,352.00	2,088.00	336,168	32.20	67,234
10/21	3		695	USD	10,440.00	8,352.00	2,088.00	336,168	32.20	67,234
10/21	3		682	USD	7,154.50		7,154.50	261,792	32.20	230,375
10/21	3	SACA	A21	USD	5,995.00	2,860.00	3,135.00	193,270	32.24	101,068
10/21	3		644	USD	11,200.00	5,440.00	5,760.00	364,160	32.51	187,282
10/21	3		645	USD	10,095.10	5,057.50	5,037.60	319,613	32.50	163,722
10/21	3		646	USD	12,720.00	6,000.00	6,720.00	413,360	32.50	218,379
10/21	3		647	USD	15,000.00	10,480.00	4,520.00	487,360	32.49	146,858
10/21	3		658	USD	14,080.00	10,400.00	3,680.00	456,800	32.44	119,391
10/21	3		660	USD	14,080.00	10,400.00	3,680.00	456,800	32.44	119,391
10/21	3		661	USD	15,728.00	12,064.00	3,664.00	506,464	32.20	117,986
10/21	3		662	USD	14,080.00	10,400.00	3,680.00	455,200	32.33	118,973
10/21	3		682	USD	7,170.00	5,679.20	1,490.80	177,920	32.30	48,153
10/21	3		683	USD	10,488.00	5,168.00	5,320.00	338,656	32.29	171,782
10/21	3		684	USD	14,080.00	10,400.00	3,680.00	453,600	32.22	118,555
10/21	3		685	USD	14,080.00	10,400.00	3,680.00	456,000	32.39	119,182
10/21	3		686	USD	18,200.00	14,560.00	3,640.00	585,760	32.18	117,152
10/27	3	SACA	648	USD	15,000.00	10,480.00	4,520.00	487,440	32.50	146,882
10/27	3		650	USD	13,965.00	5,250.00	8,715.00	452,900	32.43	282,637
10/27	3	貨差-12/22扣	659	USD	18,183.75	14,547.00	3,636.75	590,832	32.49	118,166
10/27	3		698	USD	14,080.00	10,400.00	3,680.00	453,600	32.22	118,555
10/27	3		699	USD	14,080.00	10,400.00	3,680.00	453,600	32.22	118,555
10/27	3		704	USD	14,880.00	10,400.00	4,480.00	480,800	32.31	144,757
10/27	3		705	USD	14,880.00	10,400.00	4,480.00	480,800	32.31	144,757
10/27	3		707	USD	12,775.00	5,250.00	7,525.00	411,600	32.22	242,449
11/5	3	ROCKY	A19	USD	6,020.00	2,240.00	3,780.00	195,860	32.53	122,982
11/5	3	KIBUN	735	USD	9,541.00	5,637.00	3,904.00	305,892	32.06	125,165
11/5	3	I.P.G	721	USD	14,169.40	5,235.00	5,793.40	457,888	32.32	187,215
11/5	3	COASTLINE	722	USD	12,215.00	5,250.00	6,965.00	394,800	32.32	225,115
11/5	3	CEBOLLAS	723	USD	9,918.00	8,352.00	1,566.00	320,508	32.32	50,607
11/5	3		724	USD	9,918.00	8,352.00	1,566.00	320,508	32.32	50,607
11/5	3		725	USD	9,918.00	8,352.00	1,566.00	321,552	32.42	50,771
11/5	3		675	USD	13,285.20	6,762.00	6,523.20	428,260	32.24	210,281
11/10	3	CEBOLLAS	744	USD	9,918.00	8,352.00	1,566.00	321,552	32.42	50,771
11/10	3		745	USD	9,918.00	8,352.00	1,566.00	322,596	32.53	50,936
11/10	3		746	USD	9,918.00	8,352.00	1,566.00	322,596	32.53	50,936
11/10	3	KIBUN	773	USD	9,593.20	5,637.60	3,955.60	307,980	32.10	126,991
11/10	3		774	USD	9,593.20	5,637.60	3,955.60	307,980	32.10	126,991

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
11/10	3		741	USD	2,333.10		2,333.10	570,232	32.10	74,893
11/10	3		"	USD	11,884.15		11,884.15		32.10	381,481
11/10	3		764	USD	18,063.50		18,063.50	696,768	32.10	579,838
11/10	3	SACA	A22	USD	8,796.15	4,290.00	4,506.15	377,550	32.80	147,802
11/10	3		"	USD	2,864.40		2,864.40		32.80	93,952
11/10	3		574	USD	11,200.00	5,440.00	5,760.00	367,360	32.80	188,928
11/10	3		576	USD	13,370.00	4,704.00	8,666.00	438,200	32.77	284,027
11/10	3		580	USD	11,840.00	5,440.00	6,400.00	386,595	32.65	208,970
11/10	3		581	USD	14,676.00	4,680.00	9,996.00	480,000	32.71	326,934
11/10	3	CLAIM-12/22扣	582	USD	13,545.00	5,250.00	8,295.00	442,400	32.66	270,927
11/10	3	CLAIM-12/22扣	687	USD	18,200.00	14,560.00	3,640.00	588,000	32.31	117,600
11/10	3	貨差未扣	706	USD	12,775.00	5,250.00	7,525.00	411,600	32.22	242,449
11/20	3	ANCHOR	406	USD	8,715.00	6,300.00	2,415.00	286,650	32.89	79,433
11/20	3	(NH)	434	USD	8,715.00	6,300.00	2,415.00	286,650	32.89	79,433
11/20	3		479	USD	11,235.00	4,725.00	6,510.00	371,700	33.08	215,378
11/20	3		480	USD	9,555.00	6,300.00	3,255.00	316,050	33.08	107,665
11/20	3		506	USD	11,550.00	4,725.00	6,825.00	381,150	33.00	225,225
11/20	3	KIBUN	794	USD	9,239.40	5,637.60	3,601.80	299,628	32.43	116,804
11/20	3		795	USD	9,239.40	5,637.60	3,601.80	299,628	32.43	116,804
11/20	3	COASTLINE	641	USD	20,475.00	16,380.00	4,095.00	665,280	32.49	133,056
11/20	3	CEBOLLAS	767	USD	9,396.00	8,352.00	1,044.00	305,892	32.56	33,988
11/20	3		768	USD	9,396.00	8,352.00	1,044.00	305,892	32.56	33,988
11/20	3	EARTHBOUND	781	USD	8,031.05		8,031.05	319,073	32.60	261,812
11/20	3		800	USD	24,527.40		24,527.40	907,752	32.60	799,593
11/20	3	SACA	729	USD	14,080.00	10,400.00	3,680.00	456,000	32.39	119,182
11/20	3		730	USD	14,080.00	10,400.00	3,680.00	456,000	32.39	119,182
11/20	3	CLAIM未扣	731	USD	12,250.00	5,250.00	7,000.00	417,900	34.11	238,800
11/20	3	貨差未扣	732	USD	13,545.00	5,250.00	8,295.00	437,500	32.30	267,926
11/20	3	CLAIM未扣	733	USD	18,760.00	14,560.00	4,200.00	607,040	32.36	135,904
11/20	3		734	USD	14,880.00	10,400.00	4,480.00	481,600	32.37	144,998
11/20	3		736	USD	15,728.00	12,064.00	3,664.00	510,176	32.44	118,851
11/20	3		737	USD	12,150.00	5,062.50	7,087.50	392,850	32.33	229,163
11/20	3	貨差未扣	738	USD	12,330.00	5,137.50	7,192.50	398,670	32.33	232,558
11/20	3		739	USD	12,600.00	5,250.00	7,350.00	407,400	32.33	237,650
11/20	3		740	USD	13,322.00	7,817.50	5,504.50	431,467	32.39	178,277
11/20	3		749	USD	15,000.00	10,400.00	4,600.00	488,000	32.53	149,653
11/20	3		750	USD	15,000.00	10,400.00	4,600.00	488,000	32.53	149,653
11/20	3		755	USD	14,000.00	10,400.00	3,600.00	456,000	32.57	117,257
11/20	3		781	USD	8,990.00	8,367.30	622.70	236,200	26.27	16,361
11/24	3	KIBUN	803	USD	9,065.40	5,637.60	3,427.80	290,232	32.02	109,742
11/24	3		804	USD	9,239.40	5,637.60	3,601.80	299,628	32.43	116,804
11/24	3	DOVEX	802	USD	36,543.50	9,231.00	27,312.50	1,175,233	32.16	878,366
11/24	3	CEBOLLAS	769	USD	9,396.00	8,352.00	1,044.00	305,892	32.56	33,988
11/24	3	SACA	756	USD	15,260.00	11,646.00	3,614.00	496,944	32.57	117,690
11/24	3		757	USD	18,200.00	14,560.00	3,640.00	592,480	32.55	118,496
11/24	3		758	USD	14,000.00	10,400.00	3,600.00	456,000	32.57	117,257
11/24	3		759	USD	12,950.00	5,250.00	7,700.00	420,000	32.43	249,730
11/24	3		760	USD	12,950.00	5,250.00	7,700.00	420,000	32.43	249,730
11/24	3		761	USD	12,950.00	5,250.00	7,700.00	421,400	32.54	250,562
11/24	3		762	USD	12,950.00	5,250.00	7,700.00	424,200	32.76	252,227
11/24	3		763	USD	15,137.52	5,852.50	9,285.02	497,310	32.85	305,039
11/24	3		765	USD	10,220.00	4,550.00	5,670.00	332,500	32.53	184,469
11/24	3		771	USD	13,965.00	5,250.00	8,715.00	454,300	32.53	283,511
11/24	3		776	USD	10,500.00	4,550.00	5,950.00	342,300	32.60	193,970
11/24	3	貨差未扣	777	USD	18,200.00	14,560.00	3,640.00	593,600	32.62	118,720
11/24	3		778	USD	14,000.00	10,400.00	3,600.00	456,800	32.63	117,463
11/24	3		779	USD	14,000.00	10,400.00	3,600.00	456,000	32.57	117,257
11/24	3		780	USD	15,260.00	11,648.00	3,612.00	497,280	32.59	117,705
11/26	3	SACA	789	USD	15,290.00	5,215.50	10,074.50	498,315	32.59	328,337
11/26	3		790	USD	14,800.00	10,400.00	4,400.00	480,000	32.43	142,703
11/26	3		791	USD	15,400.00	5,250.00	10,150.00	501,900	32.59	330,798
11/26	3		792	USD	15,400.00	5,250.00	10,150.00	501,900	32.59	330,798
11/26	3		796	USD	18,200.00	14,560.00	3,640.00	590,240	32.43	118,048
11/26	3		797	USD	14,840.00	11,232.00	3,608.00	480,064	32.35	116,716
11/26	3		798	USD	15,400.00	5,250.00	10,150.00	499,100	32.41	328,952
11/26	3		799	USD	15,120.00	8,000.00	7,120.00	489,040	32.34	230,289
12/15	3	SACA	649	USD	13,645.00	5,325.00	8,320.00	442,870	32.46	270,039
12/15	3		663	USD	12,950.00	5,250.00	7,700.00	420,000	32.43	249,730
12/15	3		664	USD	12,950.00	5,250.00	7,700.00	421,400	32.54	250,562
12/15	3		665	USD	12,950.00	5,250.00	7,700.00	417,200	32.22	248,065
12/15	3		666	USD	12,950.00	5,250.00	7,700.00	420,000	32.43	249,730
12/15	3		667	USD	12,913.00	5,235.00	7,678.00	416,008	32.22	247,356
12/15	3		700	USD	12,800.00	6,000.00	6,800.00	412,800	32.25	219,300
12/15	3		701	USD	13,440.00	8,200.00	5,240.00	433,200	32.23	168,896
12/15	3		801	USD	14,700.00	5,250.00	9,450.00	476,000	32.38	306,000
12/15	3		817	USD	14,101.20	10,417.00	3,684.20	443,520	31.45	115,878
12/15	3		807	USD	14,700.00	5,250.00	9,450.00	472,500	32.14	303,750
12/15	3		808	USD	14,700.00	5,250.00	9,450.00	472,500	32.14	303,750

98年										
日期	公司別	廠商名稱	幫次	幣別	(公私帳)合計	公帳	私帳	進貨時台幣金額	匯率	私帳台幣 (所漏完稅價格)
12/15	3		809	USD	11,725.00	4,550.00	7,175.00	377,300	32.18	230,885
12/15	3		810	USD	14,000.00	10,400.00	3,600.00	450,400	32.17	115,817
12/15	3		811	USD	14,000.00	10,400.00	3,600.00	450,400	32.17	115,817
12/15	3		816	USD	14,200.00	10,400.00	3,800.00	459,200	32.34	122,885
12/15	3		818	USD	18,480.00	14,560.00	3,920.00	596,960	32.30	126,628
12/15	3		819	USD	15,050.00	5,250.00	9,800.00	485,800	32.28	316,335
12/15	3		820	USD	15,050.00	5,250.00	9,800.00	486,500	32.33	316,791
12/15	3		828	USD	15,055.03	7,825.00	7,230.03	485,700	32.26	233,253
12/15	3		835	USD	16,450.00	5,250.00	11,200.00	532,000	32.34	362,213
12/15	3		836	USD	15,325.00	7,825.00	7,500.00	495,600	32.34	242,545
12/15	3	KIBUN	826	USD	9,291.60	5,637.60	3,654.00	299,628	32.25	117,831
12/15	3		834	USD	9,135.00	5,637.60	3,497.40	294,408	32.23	112,716
12/23	3	DOVEX	844	USD	39,137.00	11,319.00	27,818.00	1,268,351	32.41	901,525
12/23	3	KIBUN	837	USD	8,613.00	5,637.60	2,975.40	278,748	32.36	96,295
12/23	3		842	USD	9,135.00	5,637.60	3,497.40	295,452	32.34	113,116
12/23	3		843	USD	9,135.00	5,637.60	3,497.40	295,452	32.34	113,116
12/23	3		838	USD	22,065.90		22,065.90	830,784	37.65	830,784
12/23	3		846	USD	18,872.00	14,560.00	4,312.00	611,520	32.40	139,724
12/23	3	紅K50件1/19補付	847	USD	18,000.12	9,155.00	8,845.12	636,190	32.40	286,582
12/29	3	KIBUN	855	USD	9,030.60	5,637.60	3,393.00	292,320	32.37	109,831
12/29	3	己銷毀	589	USD	18,200.00		18,200.00	587,860	32.30	587,860
12/29	3		845	USD	14,680.00	10,400.00	4,280.00	475,200	32.37	138,546
12/29	3		858	USD	14,680.00	10,400.00	4,280.00	474,400	32.32	138,313
12/29	3		860	USD	16,625.00	5,250.00	11,375.00	537,600	32.34	367,832
12/29	3	補匯-不能扣	581	USD	1,920.00		1,920.00	61,440	32.00	61,440
12/29	3	補匯-不能扣	576	USD	1,260.00		1,260.00	40,320	32.00	40,320
12/29	3		848	USD	19,244.95		19,244.95	755,623	32.00	615,838
私帳合計(所漏完稅價格)：										98,739,712
所漏進口稅額：所漏完稅價格98,739,712*蔬果主要進口稅率20% =										19,747,942
所漏營業稅額：(所漏完稅價格98,739,712+所漏進口稅額19,747,942)*5% =										5,924,383
98年漏稅總額：所漏進口稅額19,747,942+所漏營業稅額5,924,383 =										25,672,325