

附件一：銳虎公司自三裕公司所收受之186張發票明細
銳虎公司（三裕）

開立年月	發票字軌號碼	銷售人統一編號	買受人統一編號	銷售額	稅額	總金額
100/01	RU41790803			1,400	70	1,470
100/01	RU41790810			4,416	221	4,637
100/01	RU41790821			2,800	140	2,940
100/01	RU41790822			31,000	1,550	32,550
100/01	RU41790830			2,000	100	2,100
100/01	RU41790850			49,000	2,450	51,450
100/01	RU41790869			4,856	243	5,099
100/01	RU41790873			52,000	2,600	54,600
100/01	RU41790878			1,500	75	1,575
100/01	RU41790881			2,800	140	2,940
100/01	RU41790901			68,000	3,400	71,400
100/01	RU41790903			50,000	2,500	52,500
100/01	RU41790914			2,800	140	2,940
100/02	RU41790927			32,500	1,625	34,125
100/02	RU41790929			47,500	2,375	49,875
100/02	RU41790931			53,500	2,675	56,175
100/02	RU41790950			66,500	3,325	69,825
100/02	RU41790952			50,000	2,500	52,500
100/02	RU41790960			4,374	219	4,593
100/02	RU41790964			10,374	519	10,893
100/02	RU41790998			2,800	140	2,940
100/02	RU41791001			2,806	140	2,946
100/02	RU41791009			2,800	140	2,940
100/03	SY41849004			31,500	1,575	33,075
100/03	SY41849009			2,800	140	2,940
100/03	SY41849010			48,500	2,425	50,925
100/03	SY41849043			3,000	150	3,150
100/03	SY41849053			52,500	2,625	55,125
100/03	SY41849054			2,800	140	2,940
100/03	SY41849058			67,500	3,375	70,875
100/03	SY41849066			2,800	140	2,940
100/03	SY41849082			2,000	100	2,100
100/03	SY41849094			11,000	550	11,550
100/03	SY41849096			2,950	148	3,098
100/04	SY41849151			33,500	1,675	35,175
100/04	SY41849153			46,500	2,325	48,825
100/04	SY41849203			65,500	3,275	68,775
100/04	SY41849222			2,900	145	3,045
100/04	SY41849251			54,500	2,725	57,225
100/05	UC42610136			2,900	145	3,045
100/06	UC42610189			2,000	100	2,100
100/06	UC42610211			4,600	230	4,830
100/06	UC42610227			1,400	70	1,470
100/06	UC42610275			3,200	160	3,360
100/06	UC42610282			4,200	210	4,410
100/07	VG42481854			31,500	1,575	33,075

100/07	VG42481856	
100/07	VG42481863	
100/07	VG42481879	
100/07	VG42481884	
100/07	VG42481892	
100/07	VG42481903	
100/07	VG42481908	
100/07	VG42481909	
100/07	VG42481951	
100/07	VG42481953	
100/07	VG42481955	
100/07	VG42481957	
100/07	VG42481959	
100/08	VG42481925	
100/08	VG42481928	
100/08	VG42481933	
100/08	VG42481938	
100/08	VG42481941	
100/08	VG42481943	
100/08	VG42481945	
100/08	VG42481947	
100/08	VG42482051	
100/08	VG42482053	
100/08	VG42482055	
100/08	VG42482057	
100/08	VG42482059	
100/08	VG42482061	
100/08	VG42482063	
100/08	VG42482105	
100/09	WL42485753	
100/09	WL42485777	
100/09	WL42485855	
100/09	WL42485860	
100/09	WL42485901	
100/09	WL42485906	
100/09	WL42485910	
100/09	WL42485913	
100/09	WL42485916	
100/10	WL42485806	
100/10	WL42485817	
100/10	WL42485866	
100/10	WL42485952	
100/10	WL42485955	
100/10	WL42485957	
100/10	WL42485963	
100/10	WL42485968	
100/10	WL42485972	
100/12	XQ43003991	
100/12	XQ43003993	
101/01	YU42485414	

2,000	100	2,100
2,800	140	2,940
2,800	140	2,940
2,800	140	2,940
2,000	100	2,100
42,500	2,125	44,625
4,200	210	4,410
4,000	200	4,200
64,500	3,225	67,725
35,500	1,775	37,275
46,500	2,325	48,825
57,500	2,875	60,375
68,500	3,425	71,925
2,800	140	2,940
2,000	100	2,100
53,500	2,675	56,175
2,800	140	2,940
4,000	200	4,200
1,400	70	1,470
1,400	70	1,470
16,194	810	17,004
39,100	1,955	41,055
40,900	2,045	42,945
58,700	2,935	61,635
61,300	3,065	64,365
36,400	1,820	38,220
43,600	2,180	45,780
55,200	2,760	57,960
64,800	3,240	68,040
12,750	638	13,388
31,600	1,580	33,180
49,700	2,485	52,185
52,400	2,620	55,020
65,900	3,295	69,195
34,300	1,715	36,015
48,500	2,425	50,925
53,100	2,655	55,755
64,200	3,210	67,410
61,250	3,063	64,313
52,340	2,617	54,957
7,750	388	8,138
45,680	2,284	47,964
36,910	1,846	38,756
63,420	3,171	66,591
54,490	2,725	57,215
47,530	2,377	49,907
38,680	1,934	40,614
2,550	128	2,678
1,864	93	1,957
5,180	259	5,439

101/01	YU42485420
101/01	YU42485428
101/01	YU42485551
101/01	YU42485553
101/01	YU42485555
101/01	YU42485557
101/02	YU42485462
101/02	YU42485504
101/02	YU42485506
101/02	YU42485508
101/02	YU42485510
101/03	AH42179651
101/03	AH42179664
101/03	AH42179674
101/03	AH42179679
101/03	AH42179690
101/03	AH42179697
101/03	AH42179701
101/03	AH42179750
101/03	AH42179801
101/03	AH42179804
101/03	AH42179806
101/03	AH42179808
101/04	AH42179699
101/04	AH42179704
101/04	AH42179716
101/04	AH42179728
101/04	AH42179753
101/04	AH42179756
101/04	AH42179761
101/04	AH42179766
101/04	AH42179770
101/04	AH42179774
101/05	BW42413052
101/05	BW42413054
101/05	BW42413055
101/05	BW42413057
101/05	BW42413084
101/05	BW42413086
101/05	BW42413115
101/05	BW42413120
101/06	BW42413126
101/06	BW42413152
101/06	BW42413155
101/06	BW42413161
101/06	BW42413167
101/06	BW42413201
101/06	BW42413206
101/07	DK42399051

35,360	1,768	37,128	
5,180	259	5,439	
35,700	1,785	37,485	1月2日
61,500	3,075	64,575	1月9日
56,400	2,820	59,220	1月16日
46,400	2,320	48,720	1月30日
3,842	192	4,034	
32,100	1,605	33,705	2月3日
65,400	3,270	68,670	2月8日
58,200	2,910	61,110	2月15日
44,300	2,215	46,515	2月22日
25,900	1,295	27,195	
67,800	3,390	71,190	3月6日
24,500	1,225	25,725	
51,200	2,560	53,760	3月16日
11,950	598	12,548	
46,500	2,325	48,825	3月31日
34,500	1,725	36,225	3月1日
47,910	2,396	50,306	3月21日
35,800	1,790	37,590	3月7日
47,900	2,395	50,295	3月14日
55,600	2,780	58,380	3月21日
60,700	3,035	63,735	3月28日
12,950	648	13,598	
61,430	3,072	64,502	4月6日
56,550	2,828	59,378	4月10日
46,270	2,314	48,584	4月17日
35,750	1,788	37,538	4月2日
52,090	2,605	54,695	4月3日
66,820	3,341	70,161	4月6日
57,950	2,898	60,848	4月13日
43,680	2,184	45,864	4月20日
31,550	1,578	33,128	4月27日
18,700	935	19,635	
37,100	1,855	38,955	5月2日
12,950	648	13,598	
69,400	3,470	72,870	5月7日
41,500	2,075	43,575	5月25日
10,750	538	11,288	
58,200	2,910	61,110	5月9日
44,300	2,215	46,515	5月15日
35,700	1,785	37,485	6月6日
61,500	3,075	64,575	6月21日
46,400	2,320	48,720	6月22日
9,750	488	10,238	
12,750	638	13,388	
56,400	2,820	59,220	6月1日
49,500	2,475	51,975	6月18日
36,500	1,825	38,325	

101/07	DK42399060	700	35	735
101/07	DK42399062	57,500	2,875	60,375
101/07	DK42399073	68,500	3,425	71,925
101/07	DK42399082	5,300	265	5,565
101/07	DK42399086	477	24	501
101/07	DK42399096	9,750	488	10,238
101/07	DK42399110	5,300	265	5,565
101/07	DK42399116	12,750	638	13,388
101/07	DK42399117	9,650	483	10,133
101/07	DK42399118	600	30	630
101/07	DK42399125	5,240	262	5,502
101/08	DK42399131	39,500	1,975	41,475
101/08	DK42399133	5,200	260	5,460
101/08	DK42399161	42,500	2,125	44,625
101/08	DK42399166	55,500	2,775	58,275
101/08	DK42399170	9,500	475	9,975
101/08	DK42399182	520	26	546
101/08	DK42399183	1,777	89	1,866
101/09	EY42614854	32,500	1,625	34,125
101/09	EY42614857	10,200	510	10,710
101/09	EY42614866	68,400	3,420	71,820
101/09	EY42614887	54,200	2,710	56,910
101/10	EY42614908	21,500	1,075	22,575
101/10	EY42614914	46,300	2,315	48,615
101/10	EY42614920	61,100	3,055	64,155
101/10	EY42614927	2,250	113	2,363
101/10	EY42614945	37,500	1,875	39,375
101/10	EY42614947	2,250	113	2,363
101/11	GM36716963	7,750	388	8,138
101/11	GM36716996	3,000	150	3,150
101/11	GM36717150	49,500	2,475	51,975
101/11	GM36717153	60,500	3,025	63,525
101/11	GM36717155	31,500	1,575	33,075
101/12	GM36717045	12,750	638	13,388
101/12	GM36717082	1,550	78	1,628
101/12	GM36717091	5,300	265	5,565
101/12	GM36717157	42,500	2,125	44,625
101/12	GM36717159	52,500	2,625	55,125
101/12	GM36717162	63,500	3,175	66,675
101/12	GM36717209	45,000	2,250	47,250
101/12	GM36717214	55,000	2,750	57,750
合計		5,793,460	289,689	6,083,149