

附件一之一：銳虎公司銷售額計算
銳虎公司（三裕）

開立年月	發票字軌號碼
100/01	RU41790803
100/01	RU41790810
100/01	RU41790821
100/01	RU41790822
100/01	RU41790830
100/01	RU41790850
100/01	RU41790869
100/01	RU41790873
100/01	RU41790878
100/01	RU41790881
100/01	RU41790901
100/01	RU41790903
100/01	RU41790914
100/02	RU41790927
100/02	RU41790929
100/02	RU41790931
100/02	RU41790950
100/02	RU41790952
100/02	RU41790960
100/02	RU41790964
100/02	RU41790998
100/02	RU41791001
100/02	RU41791009
100/03	SY41849004
100/03	SY41849009
100/03	SY41849010
100/03	SY41849043
100/03	SY41849053
100/03	SY41849054
100/03	SY41849058
100/03	SY41849066
100/03	SY41849082
100/03	SY41849094
100/03	SY41849096
100/04	SY41849151
100/04	SY41849153
100/04	SY41849203
100/04	SY41849222
100/04	SY41849251
100/3-	
100/05	UC42610136
100/06	UC42610189
100/06	UC42610211
100/06	UC42610227
100/06	UC42610275

銷售額	稅額	總金額
1,400	70	1,470
4,416	221	4,637
2,800	140	2,940
31,000	1,550	32,550
2,000	100	2,100
49,000	2,450	51,450
4,856	243	5,099
52,000	2,600	54,600
1,500	75	1,575
2,800	140	2,940
68,000	3,400	71,400
50,000	2,500	52,500
2,800	140	2,940
32,500	1,625	34,125
47,500	2,375	49,875
53,500	2,675	56,175
66,500	3,325	69,825
50,000	2,500	52,500
4,374	219	4,593
10,374	519	10,893
2,800	140	2,940
2,806	140	2,946
2,800	140	2,940
31,500	1,575	33,075
2,800	140	2,940
48,500	2,425	50,925
3,000	150	3,150
52,500	2,625	55,125
2,800	140	2,940
67,500	3,375	70,875
2,800	140	2,940
2,000	100	2,100
11,000	550	11,550
2,950	148	3,098
33,500	1,675	35,175
46,500	2,325	48,825
65,500	3,275	68,775
2,900	145	3,045
54,500	2,725	57,225
430,250	21,513	451,763
2,900	145	3,045
2,000	100	2,100
4,600	230	4,830
1,400	70	1,470
3,200	160	3,360

100/06	UC42610282
100/07	VG42481854
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
100/7	
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

	4,200	210	4,410
	31,500	1,575	33,075
	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
	851,194	42,560	893,754
	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

100/10	WL42485972	
100/9-1		
100/12	XQ43003991	
100/12	XQ43003993	
101/01	YU42485414	
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	
101/3-4		
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	

	38,680	1,934	40,614
	820,500	41,028	861,528
	2,550	128	2,678
	1,864	93	1,957
	5,180	259	5,439
	35,360	1,768	37,128
	5,180	259	5,439
	35,700	1,785	37,485
	61,500	3,075	64,575
	56,400	2,820	59,220
	46,400	2,320	48,720
	3,842	192	4,034
	32,100	1,605	33,705
	65,400	3,270	68,670
	58,200	2,910	61,110
	44,300	2,215	46,515
	25,900	1,295	27,195
	67,800	3,390	71,190
	24,500	1,225	25,725
	51,200	2,560	53,760
	11,950	598	12,548
	46,500	2,325	48,825
	34,500	1,725	36,225
	47,910	2,396	50,306
	35,800	1,790	37,590
	47,900	2,395	50,295
	55,600	2,780	58,380
	60,700	3,035	63,735
	12,950	648	13,598
	61,430	3,072	64,502
	56,550	2,828	59,378
	46,270	2,314	48,584
	35,750	1,788	37,538
	52,090	2,605	54,695
	66,820	3,341	70,161
	57,950	2,898	60,848
	43,680	2,184	45,864
	31,550	1,578	33,128
	975,300	48,770	1,024,070
	18,700	935	19,635
	37,100	1,855	38,955
	12,950	648	13,598
	69,400	3,470	72,870
	41,500	2,075	43,575
	10,750	538	11,288
	58,200	2,910	61,110
	44,300	2,215	46,515
	35,700	1,785	37,485

101/06	BW42413152
101/06	BW42413155
101/06	BW42413161
101/06	BW42413167
101/06	BW42413201
101/06	BW42413206
101/07	DK42399051
101/07	DK42399060
101/07	DK42399062
101/07	DK42399073
101/07	DK42399082
101/07	DK42399086
101/07	DK42399096
101/07	DK42399110
101/07	DK42399116
101/07	DK42399117
101/07	DK42399118
101/07	DK42399125
101/08	DK42399131
101/08	DK42399133
101/08	DK42399161
101/08	DK42399166
101/08	DK42399170
101/08	DK42399182
101/08	DK42399183
101/09	EY42614854
101/09	EY42614857
101/09	EY42614866
101/09	EY42614887
101/10	EY42614908
101/10	EY42614914
101/10	EY42614920
101/10	EY42614927
101/10	EY42614945
101/10	EY42614947
101/11	GM36716963
101/11	GM36716996
101/11	GM36717150
101/11	GM36717153
101/11	GM36717155
101/12	GM36717045
101/12	GM36717082
101/12	GM36717091
101/12	GM36717157
101/12	GM36717159
101/12	GM36717162
101/12	GM36717209
101/12	GM36717214
合計	

61,500	3,075	64,575
46,400	2,320	48,720
9,750	488	10,238
12,750	638	13,388
56,400	2,820	59,220
49,500	2,475	51,975
36,500	1,825	38,325
700	35	735
57,500	2,875	60,375
68,500	3,425	71,925
5,300	265	5,565
477	24	501
9,750	488	10,238
5,300	265	5,565
12,750	638	13,388
9,650	483	10,133
600	30	630
5,240	262	5,502
39,500	1,975	41,475
5,200	260	5,460
42,500	2,125	44,625
55,500	2,775	58,275
9,500	475	9,975
520	26	546
1,777	89	1,866
32,500	1,625	34,125
10,200	510	10,710
68,400	3,420	71,820
54,200	2,710	56,910
21,500	1,075	22,575
46,300	2,315	48,615
61,100	3,055	64,155
2,250	113	2,363
37,500	1,875	39,375
2,250	113	2,363
7,750	388	8,138
3,000	150	3,150
49,500	2,475	51,975
60,500	3,025	63,525
31,500	1,575	33,075
12,750	638	13,388
1,550	78	1,628
5,300	265	5,565
42,500	2,125	44,625
52,500	2,625	55,125
63,500	3,175	66,675
45,000	2,250	47,250
55,000	2,750	57,750
8,870,704	443,560	9,314,264