

01 附件二：極盛公司自華碩王公司所收受之5張發票明細

02

極盛公司						
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
100/11	XQ43003351			132,000	6,600	138,600
100/11	XQ43003355			262,500	13,125	275,625
100/11	XQ43003357			78,750	3,938	82,688
100/12	XQ43003362			395,000	19,750	414,750
100/12	XQ43003368			132,000	6,600	138,600
合計				1,000,250	50,013	1,050,263

附件三：彤達公司自三裕公司收受之18張發票明細

01
02

彤達公司						
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
100/05	UC42610118			256,000	12,800	268,800
100/05	UC42610154			344,000	17,200	361,200
100/05	UC42610161			267,000	13,350	280,350
100/05	UC42610204			333,000	16,650	349,650
100/05	UC42610206			300,000	15,000	315,000
100/06	UC42610212			371,000	18,550	389,550
100/06	UC42610259			365,000	18,250	383,250
100/06	UC42610261			234,000	11,700	245,700
100/06	UC42610301			219,000	10,950	229,950
100/06	UC42610303			225,000	11,250	236,250
100/06	UC42610351			366,000	18,300	384,300
100/06	UC42610355			220,000	11,000	231,000
100/07	VG42482011			408,500	20,425	428,925
100/07	VG42482013			290,000	14,500	304,500
100/07	VG42482151			301,500	15,075	316,575
100/09	WL42485755			211,700	10,585	222,285
100/09	WL42485856			369,400	18,470	387,870
100/09	WL42485858			258,900	12,945	271,845
合計				5,340,000	267,000	5,607,000