

附件四：大中華公司自三裕公司所收受之115張發票明細
大中華公司

開立年月	發票字軌號碼
100/01	RU41790905
100/01	RU41790907
100/01	RU41790909
100/01	RU41790911
100/01	RU41791051
100/01	RU41791053
100/01	RU41791055
100/01	RU41791057
100/01	RU41791100
100/01	RU41791102
100/01	RU41791104
100/01	RU41791150
100/01	RU41791152
100/01	RU41791154
100/02	RU41791004
100/02	RU41791006
100/02	RU41791008
100/02	RU41791010
100/02	RU41791058
100/02	RU41791061
100/02	RU41791064
100/02	RU41791106
100/02	RU41791108
100/02	RU41791110
100/02	RU41791156
100/02	RU41791158
100/02	RU41791160
100/03	SY41849001
100/03	SY41849007
100/03	SY41849013
100/03	SY41849016
100/03	SY41849050
100/03	SY41849055
100/03	SY41849061
100/03	SY41849064
100/03	SY41849100
100/03	SY41849102
100/03	SY41849104
100/03	SY41849106
100/03	SY41849108
100/03	SY41849110
100/03	SY41849112
100/04	SY41849150
100/04	SY41849152
100/04	SY41849154
100/04	SY41849156

銷售額	稅額	總金額
561,000	28,050	589,050
397,500	19,875	417,375
495,000	24,750	519,750
495,000	24,750	519,750
570,000	28,500	598,500
564,000	28,200	592,200
367,500	18,375	385,875
498,000	24,900	522,900
405,000	20,250	425,250
498,000	24,900	522,900
502,500	25,125	527,625
675,000	33,750	708,750
431,500	21,575	453,075
540,000	27,000	567,000
502,500	25,125	527,625
415,000	20,750	435,750
382,500	19,125	401,625
502,500	25,125	527,625
470,000	23,500	493,500
532,500	26,625	559,125
417,500	20,875	438,375
472,500	23,625	496,125
617,500	30,875	648,375
800,000	40,000	840,000
667,500	33,375	700,875
545,000	27,250	572,250
675,000	33,750	708,750
313,000	15,650	328,650
502,500	25,125	527,625
434,000	21,700	455,700
694,800	34,740	729,540
353,000	17,650	370,650
564,000	28,200	592,200
406,000	20,300	426,300
576,000	28,800	604,800
537,500	26,875	564,375
577,500	28,875	606,375
477,500	23,875	501,375
515,500	25,775	541,275
360,000	18,000	378,000
623,000	31,150	654,150
540,000	27,000	567,000
371,250	18,563	389,813
381,250	19,063	400,313
537,000	26,850	563,850
414,000	20,700	434,700

附件四：大中華公司自三裕公司所收受之115張發票明細

開立年月	發票字軌號碼
100/04	SY41849158
100/04	SY41849160
100/04	SY41849162
100/04	SY41849200
100/04	SY41849202
100/04	SY41849204
100/04	SY41849206
100/04	SY41849208
100/04	SY41849210
100/04	SY41849212
100/04	SY41849214
100/05	UC42610111
100/05	UC42610114
100/05	UC42610116
100/05	UC42610120
100/05	UC42610123
100/05	UC42610152
100/05	UC42610156
100/05	UC42610159
100/05	UC42610163
100/05	UC42610200
100/05	UC42610202
100/05	UC42610208
100/05	UC42610210
100/05	UC42610250
100/05	UC42610252
100/05	UC42610254
100/05	UC42610256
100/05	UC42610258
100/06	UC42610197
100/06	UC42610220
100/06	UC42610222
100/06	UC42610260
100/06	UC42610270
100/06	UC42610300
100/06	UC42610302
100/06	UC42610304
100/06	UC42610307
100/06	UC42610309
100/06	UC42610311
100/06	UC42610350
100/06	UC42610352
100/06	UC42610354
100/06	UC42610356
100/06	UC42610358
100/06	UC42610360

銷售額	稅額	總金額
475,000	23,750	498,750
470,000	23,500	493,500
504,000	25,200	529,200
390,000	19,500	409,500
518,000	25,900	543,900
495,000	24,750	519,750
510,000	25,500	535,500
508,500	25,425	533,925
375,000	18,750	393,750
280,000	14,000	294,000
296,700	14,835	311,535
356,000	17,800	373,800
570,000	28,500	598,500
122,500	6,125	128,625
545,000	27,250	572,250
617,500	30,875	648,375
162,500	8,125	170,625
262,500	13,125	275,625
630,000	31,500	661,500
155,000	7,750	162,750
432,000	21,600	453,600
612,000	30,600	642,600
415,000	20,750	435,750
531,000	26,550	557,550
338,000	16,900	354,900
290,000	14,500	304,500
619,500	30,975	650,475
262,500	13,125	275,625
365,000	18,250	383,250
237,500	11,875	249,375
462,500	23,125	485,625
205,000	10,250	215,250
437,500	21,875	459,375
507,500	25,375	532,875
575,000	28,750	603,750
475,000	23,750	498,750
307,500	15,375	322,875
418,000	20,900	438,900
555,000	27,750	582,750
225,000	11,250	236,250
545,000	27,250	572,250
645,000	32,250	677,250
360,000	18,000	378,000
315,000	15,750	330,750
240,000	12,000	252,000
203,500	10,175	213,675

附件四：大中華公司自三裕公司所收受之115張發票明細

開立年月	發票字軌號碼	銷售額	稅額	總金額
100/07	VG42481853	605,000	30,250	635,250
100/07	VG42481857	545,000	27,250	572,250
100/07	VG42481869	660,000	33,000	693,000
100/07	VG42481906	590,000	29,500	619,500
100/07	VG42481952	471,000	23,550	494,550
100/07	VG42481954	296,000	14,800	310,800
100/07	VG42481958	435,000	21,750	456,750
100/07	VG42481960	465,000	23,250	488,250
100/07	VG42482002	582,000	29,100	611,100
100/07	VG42482004	364,000	18,200	382,200
100/07	VG42482008	640,000	32,000	672,000
100/07	VG42482012	595,000	29,750	624,750
100/08	VG42481917	493,500	24,675	518,175
100/08	VG42481935	429,500	21,475	450,975
100/08	VG42482050	545,000	27,250	572,250
100/08	VG42482054	402,000	20,100	422,100
100/08	VG42482056	256,000	12,800	268,800
100/08	VG42482060	390,000	19,500	409,500
100/08	VG42482062	372,500	18,625	391,125
100/08	VG42482100	680,000	34,000	714,000
100/08	VG42482104	635,000	31,750	666,750
100/08	VG42482108	477,000	23,850	500,850
100/08	VG42482110	316,500	15,825	332,325
合計		53,245,000	2,662,251	55,907,251