



# 电子发票 (增值税专用发票)



发票号码: 23322000000027226247

开票日期: 2023年09月25日

购买方信息	名称: 苏州华芯微电子股份有限公司 统一社会信用代码/纳税人识别号: 913205007244068662	销售方信息	名称: 无锡市华宇光电子科技有限公司 统一社会信用代码/纳税人识别号: 91320214MA1XAEWL7K																																																																																																																								
<table><thead><tr><th>项目名称</th><th>规格型号</th><th>单位</th><th>数量</th><th>单价</th><th>金额</th><th>税率/征收率</th><th>税额</th></tr></thead><tbody><tr><td>*劳务*集成电路编带</td><td>GC1808</td><td>颗</td><td>444000</td><td>0.0176991150442</td><td>7858.41</td><td>13%</td><td>1021.59</td></tr><tr><td>*劳务*集成电路编带</td><td>HS0001</td><td>颗</td><td>40000</td><td>0.0129203539823</td><td>516.81</td><td>13%</td><td>67.19</td></tr><tr><td>*劳务*集成电路编带</td><td>HS2241P</td><td>颗</td><td>100000</td><td>0.0103539823009</td><td>1035.40</td><td>13%</td><td>134.60</td></tr><tr><td>*劳务*集成电路编带</td><td>HS2260A</td><td>颗</td><td>128000</td><td>0.0129203539823</td><td>1653.81</td><td>13%</td><td>214.99</td></tr><tr><td>*劳务*集成电路编带</td><td>HS2303-PT</td><td>颗</td><td>128000</td><td>0.0129203539823</td><td>1653.81</td><td>13%</td><td>214.99</td></tr><tr><td>*劳务*集成电路编带</td><td>HS23P6324</td><td>颗</td><td>50000</td><td>0.0129203539823</td><td>646.02</td><td>13%</td><td>83.98</td></tr><tr><td>*劳务*集成电路编带</td><td>HS23P6810</td><td>颗</td><td>4000</td><td>0.0129203539823</td><td>51.68</td><td>13%</td><td>6.72</td></tr><tr><td>*劳务*集成电路编带</td><td>HS26F2728SE</td><td>颗</td><td>24100</td><td>0.0213891234899</td><td>515.48</td><td>13%</td><td>67.01</td></tr><tr><td>*劳务*集成电路编带</td><td>HS26P10</td><td>颗</td><td>10800</td><td>0.0176991150442</td><td>191.15</td><td>13%</td><td>24.85</td></tr><tr><td>*劳务*集成电路编带</td><td>HS8112</td><td>颗</td><td>64000</td><td>0.0129203539823</td><td>826.90</td><td>13%</td><td>107.50</td></tr><tr><td>*劳务*集成电路编带</td><td>LT8920</td><td>颗</td><td>24000</td><td>0.0129203539823</td><td>310.09</td><td>13%</td><td>40.31</td></tr><tr><td colspan="5">合 计</td><td>¥15259.56</td><td></td><td>¥1983.73</td></tr><tr><td colspan="2">价税合计 (大写)</td><td colspan="2">壹万柒仟贰佰肆拾叁圆贰角玖分</td><td colspan="4">(小写) ¥17243.29</td></tr><tr><td>备注</td><td colspan="7">收款人: 高新华; 复核人: 高莲花;</td></tr></tbody></table>				项目名称	规格型号	单位	数量	单价	金额	税率/征收率	税额	*劳务*集成电路编带	GC1808	颗	444000	0.0176991150442	7858.41	13%	1021.59	*劳务*集成电路编带	HS0001	颗	40000	0.0129203539823	516.81	13%	67.19	*劳务*集成电路编带	HS2241P	颗	100000	0.0103539823009	1035.40	13%	134.60	*劳务*集成电路编带	HS2260A	颗	128000	0.0129203539823	1653.81	13%	214.99	*劳务*集成电路编带	HS2303-PT	颗	128000	0.0129203539823	1653.81	13%	214.99	*劳务*集成电路编带	HS23P6324	颗	50000	0.0129203539823	646.02	13%	83.98	*劳务*集成电路编带	HS23P6810	颗	4000	0.0129203539823	51.68	13%	6.72	*劳务*集成电路编带	HS26F2728SE	颗	24100	0.0213891234899	515.48	13%	67.01	*劳务*集成电路编带	HS26P10	颗	10800	0.0176991150442	191.15	13%	24.85	*劳务*集成电路编带	HS8112	颗	64000	0.0129203539823	826.90	13%	107.50	*劳务*集成电路编带	LT8920	颗	24000	0.0129203539823	310.09	13%	40.31	合 计					¥15259.56		¥1983.73	价税合计 (大写)		壹万柒仟贰佰肆拾叁圆贰角玖分		(小写) ¥17243.29				备注	收款人: 高新华; 复核人: 高莲花;						
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