



电子发票 (增值税专用发票)



发票号码: 24342000000077623751

开票日期: 2024年06月27日

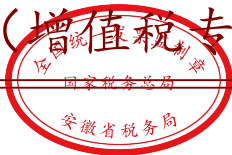
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|--------------|-------------------------------------|------------------------|-----|---------|------------------|-------------------------------------|------------|----------|--|
| 购买方信息 | 名称: 苏州华芯微电子股份有限公司 | | | | 销售方信息 | 名称: 池州华宇电子科技股份有限公司 | | | |
| | 统一社会信用代码/纳税人识别号: 913205007244068662 | | | | | 统一社会信用代码/纳税人识别号: 91341700394369432D | | | |
| 项目名称 | | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | |
| *集成电路*集成电路封装 | | HS0984/LQFP32L (7X7) | PCS | 12 | 37.1873156342183 | 446.25 | 13% | 58.01 | |
| *集成电路*集成电路封装 | | HS1527C/SOP8 (12R) | PCS | 500000 | 0.029203539823 | 14601.77 | 13% | 1898.23 | |
| *集成电路*集成电路封装 | | HS1528P/SOP8 (12R) | PCS | 1090000 | 0.029203539823 | 31831.86 | 13% | 4138.14 | |
| *集成电路*集成电路封装 | | HS1530/SOP8 (12R) | PCS | 2555636 | 0.029203539823 | 74633.62 | 13% | 9702.37 | |
| *集成电路*集成电路封装 | | HS16F2612/SOP14 (12R) | PCS | 147735 | 0.0575221238938 | 8498.03 | 13% | 1104.75 | |
| *集成电路*集成电路封装 | | HS16F2612/SOP16 | PCS | 272852 | 0.0619469026549 | 16902.34 | 13% | 2197.30 | |
| *集成电路*集成电路封装 | | HS16F3211/SOP14 (12R) | PCS | 1545933 | 0.0575221238938 | 88925.35 | 13% | 11560.30 | |
| *集成电路*集成电路封装 | | HS16F3211/SOP8 | PCS | 1027863 | 0.029203539823 | 30017.24 | 13% | 3902.24 | |
| *集成电路*集成电路封装 | | HS16F3612/TSSOP20L | PCS | 442812 | 0.0796460176991 | 35268.21 | 13% | 4584.87 | |
| *集成电路*集成电路封装 | | HS16F3612U/SOP14 (12R) | PCS | 43903 | 0.0575221238938 | 2525.39 | 13% | 328.31 | |
| *集成电路*集成电路封装 | | HS16F6840/ESSOP10 | PCS | 983 | 0.0663716814159 | 65.24 | 13% | 8.49 | |
| *集成电路*集成电路封装 | | HS16F6840/SOP8 (12R) | PCS | 983 | 0.4908398527174 | 482.49 | 13% | 62.73 | |
| *集成电路*集成电路封装 | | HS2240C/SOP8 (12R) | PCS | 322697 | 0.029203539823 | 9423.89 | 13% | 1225.11 | |
| *集成电路*集成电路封装 | | HS2245PT/SOP8 | PCS | 421449 | 0.029203539823 | 12307.80 | 13% | 1600.02 | |
| *集成电路*集成电路封装 | | HS2246PT/SOP14 (12R) | PCS | 1088991 | 0.0575221238938 | 62641.08 | 13% | 8143.34 | |
| *集成电路*集成电路封装 | | HS2247PT/SOP14 (12R) | PCS | 2673036 | 0.0575221238938 | 153758.71 | 13% | 19988.63 | |
| *集成电路*集成电路封装 | | HS2248FT/SOP8 (12R) | PCS | 396003 | 0.0362831858407 | 14368.25 | 13% | 1867.87 | |
| *集成电路*集成电路封装 | | HS2302-P/SOP8 (12R) | PCS | 1631744 | 0.029203539823 | 47652.70 | 13% | 6194.85 | |
| *集成电路*集成电路封装 | | HS2302-P/SOP8 (12R) | PCS | 477086 | 0.0380530973451 | 18154.60 | 13% | 2360.10 | |
| *集成电路*集成电路封装 | | HS2382MD/SOP14 (12R) | PCS | 393458 | 0.0575221238938 | 22632.54 | 13% | 2942.23 | |
| *集成电路*集成电路封装 | | HS23P1820/SOP8 (12R) | PCS | 1170251 | 0.029203539823 | 34175.47 | 13% | 4442.81 | |
| *集成电路*集成电路封装 | | HS23P2721/SOP14 (12R) | PCS | 910876 | 0.0575221238938 | 52395.52 | 13% | 6811.42 | |
| *集成电路*集成电路封装 | | HS23P6324/SSOP24 | PCS | 635806 | 0.0619469026549 | 39386.21 | 13% | 5120.21 | |
| *集成电路*集成电路封装 | | HS26F2728S/TSSOP20L | PCS | 166 | 2.7451753918328 | 455.70 | 13% | 59.24 | |
| *集成电路*集成电路封装 | | HS26P10/SOP8 (12R) | PCS | 34541 | 0.029203539823 | 1008.72 | 13% | 131.13 | |
| 小 计 | | | | | | ¥772558.98 | ¥100432.70 | | |
| 合 计 | | | | | | ¥1317548.23 | ¥171281.35 | | |

开票人: 张瑜



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| *集成电路*集成电路封装 | | HS5146_M1/SOP8 (12R) | PCS | 98 | 4.5442477876106 | 445.34 | 13% | 57.89 |
| *集成电路*集成电路封装 | | HS5146_M2/SOP16 (12R) | PCS | 97 | 0.0619469026549 | 6.01 | 13% | 0.78 |
| *集成电路*集成电路封装 | | HS5146_M3/TSSOP20L | PCS | 98 | 4.5947263861296 | 450.28 | 13% | 58.54 |
| *集成电路*集成电路封装 | | HS5146_M5/TSSOP20L | PCS | 98 | 4.5947263861296 | 450.28 | 13% | 58.54 |
| *集成电路*集成电路封装 | | HS5146_M6/LQFP32L (7X7) | PCS | 93 | 5.0720334950995 | 471.69 | 13% | 61.33 |
| *集成电路*集成电路封装 | | HS52F003N/TSSOP20L | PCS | 289985 | 0.0796460176991 | 23096.15 | 13% | 3002.50 |
| *集成电路*集成电路封装 | | HS52F003TM/SOP16 (12R) | PCS | 18037 | 0.0619469026549 | 1117.34 | 13% | 145.25 |
| *集成电路*集成电路封装 | | HS6107/SOP8 (12R) | PCS | 1055205 | 0.029203539823 | 30815.72 | 13% | 4006.05 |
| *集成电路*集成电路封装 | | HS6631MX/SOP8 (12R) | PCS | 395810 | 0.029203539823 | 11559.05 | 13% | 1502.68 |
| *集成电路*集成电路封装 | | HS9064P/SOP14 (12R) | PCS | 1623376 | 0.0575221238938 | 93380.04 | 13% | 12139.40 |
| *集成电路*集成电路封装 | | WL2612/SOP16 (12R) | PCS | 1982 | 0.070796460177 | 140.32 | 13% | 18.24 |
| *集成电路*集成电路封装 | | HS16F1211/SOP14 (12R) | PCS | 983 | 0.50765671279 | 499.02 | 13% | 64.88 |
| *集成电路*集成电路封装 | | HS16F1211/SOP16 (12R) | PCS | 986 | 0.5107074260891 | 503.56 | 13% | 65.46 |
| *集成电路*集成电路封装 | | HS16F1211/SOP8 (12R) | PCS | 985 | 0.4784241498585 | 471.24 | 13% | 61.27 |
| *集成电路*集成电路封装 | | HS52F003N/SOP16 (12R) | PCS | 670012 | 0.070796460177 | 47434.48 | 13% | 6166.48 |
| *集成电路*集成电路封装 | | D3E/DFN8L (2X2X0.5-P0.5) | PCS | 1840535 | 0.0398230088496 | 73295.64 | 13% | 9528.44 |
| 测试编带 | | | | | | | | |
| *集成电路*集成电路封装 | | HS0008E/DFN8L (2X2X0.5-P0.5) | PCS | 2788816 | 0.0398230088496 | 111059.04 | 13% | 14437.68 |
| 测试编带 | | | | | | | | |
| *集成电路*集成电路封装 | | HS0801/SOT26 (14R) | PCS | 549127 | 0.0265486725664 | 14578.59 | 13% | 1895.22 |
| 测试编带 | | | | | | | | |
| *集成电路*集成电路封装 | | HS0816/SOT25 (14R) | PCS | 454184 | 0.0265486725664 | 12057.98 | 13% | 1567.54 |
| 测试编带 | | | | | | | | |
| *集成电路*集成电路封装 | | HS16F2612/QFN16L (3X3X0.75-P0.5) | PCS | 1812 | 0.328263884819 | 594.81 | 13% | 77.33 |
| 测试编带 | | | | | | | | |
| *集成电路*集成电路封装 | | HS16F3612TM/QFN20L (3X3X0.5-P0.4) | PCS | 45495 | 0.1070709900048 | 4871.19 | 13% | 633.26 |
| 测试编带 | | | | | | | | |
| *集成电路*集成电路封装 | | HS21/DFN8L (2X2X0.5-P0.5) | PCS | 1924110 | 0.0398230088496 | 76623.85 | 13% | 9961.10 |
| 测试编带 | | | | | | | | |
| 小 计 | | | | | | ¥503921.62 | | ¥65509.86 |
| 合 计 | | | | | | ¥1317548.23 | | ¥171281.35 |

开票人: 张瑜



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|---|-------------------------------------|-----|----------------------|-----------------|-------------|-------------------------------------|------------------|--|--|------|------|-----|-----|-----|-----|--------|-----|--------------|----------------|-----|---------|-----------------|----------|-----|---------|------|--------|--|--|--|--|--|--|--------------|----------------|-----|--------|----------------|---------|-----|--------|------|------|--|--|--|--|--|--|-----|--|--|--|--|-----------|--|----------|-----|--|--|--|--|-------------|--|------------|
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| <table><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><tr><td>*集成电路*集成电路封装</td><td>HS23P1820/SOT2</td><td>PCS</td><td>1374341</td><td>0.0265486725664</td><td>36486.93</td><td>13%</td><td>4743.30</td></tr><tr><td>测试编带</td><td>6(14R)</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>*集成电路*集成电路封装</td><td>SZ306-5/SOT25(</td><td>PCS</td><td>172541</td><td>0.026548467408</td><td>4580.70</td><td>13%</td><td>595.49</td></tr><tr><td>测试编带</td><td>20R)</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="5">小 计</td><td>¥41067.63</td><td></td><td>¥5338.79</td></tr><tr><td colspan="5">合 计</td><td>¥1317548.23</td><td></td><td>¥171281.35</td></tr></table> | | | | | | | | | | 项目名称 | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | *集成电路*集成电路封装 | HS23P1820/SOT2 | PCS | 1374341 | 0.0265486725664 | 36486.93 | 13% | 4743.30 | 测试编带 | 6(14R) | | | | | | | *集成电路*集成电路封装 | SZ306-5/SOT25(| PCS | 172541 | 0.026548467408 | 4580.70 | 13% | 595.49 | 测试编带 | 20R) | | | | | | | 小 计 | | | | | ¥41067.63 | | ¥5338.79 | 合 计 | | | | | ¥1317548.23 | | ¥171281.35 |
| 项目名称 | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *集成电路*集成电路封装 | HS23P1820/SOT2 | PCS | 1374341 | 0.0265486725664 | 36486.93 | 13% | 4743.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 测试编带 | 6(14R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *集成电路*集成电路封装 | SZ306-5/SOT25(| PCS | 172541 | 0.026548467408 | 4580.70 | 13% | 595.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 测试编带 | 20R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 小 计 | | | | | ¥41067.63 | | ¥5338.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合 计 | | | | | ¥1317548.23 | | ¥171281.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 价税合计(大写) | | | ⊗ 壹佰肆拾捌万捌仟捌佰贰拾玖圆伍角捌分 | | | | (小写) ¥1488829.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 备 注 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

开票人：张瑜