電子發票證明聯

2022-12-23

發票號碼：HR00432285　　　　　　　　　　　　　　　　　　格　　式：25

買　　方：研華股份有限公司

統一編號：05155853

地　　　址：11466台北市內湖區瑞光路26巷20弄1號　　　　　　第1頁/共7頁

品名	數量	單價	金額	備註
1950015022N000 IO-LAN-1-4-2-TOP COVER	504	106	53,424	11547177-01
1950016104N011 IO-LAN-1X4X2-EMI-ASSY	200	235	47,000	11546933-00008
1950022044N011 EPIPHAN TOP COVER ASM EBC-AF47	170	400	68,000	11558735-00001
1950025359N001 FAN HANDEL 4C2X ASM FWA-6171	32	447	14,304	11538864-00001
1950025418N000 TOP NMC MODULE IBM	32	621	19,872	11538864-00002
1950025419N001 CHASSIS 4C2X FWA-6171 IBM	30	3788	113,640	11550025-00006
1950025419N001 CHASSIS 4C2X FWA-6171 IBM	6	3788	22,728	11550025-00005
1960031515N011 HDD BRACKET POC-W212	300	84	25,200	11558735-00011
1960062576T210 FRONT END PLATE 100MB EBC-AC49	145	105	15,225	11442189-00001
1960064420N011 HOUSING SR-10	115	1406	161,690	11558038-00001
1960064420N011 HOUSING SR-10	200	1406	281,200	11566888-00003
1960064421N000 BKT CONTROLLER SR-10	120	62	7,440	11558038-00002
1960064421N000 BKT CONTROLLER SR-10	200	62	12,400	11566888-00004
1960064487N000 CONTAINER SR 10	200	87	17,400	11566888-00005

銷售額合計			4,558,366	營業人蓋統一發票專用章
營業稅	應稅 ∨ 零稅率 免稅		227,918	賣　　方：全智工業股份有限公司
總計			4,786,284	統一編號：22490945
總計新台幣(中文大寫)	肆佰柒拾捌萬陸仟貳佰捌拾肆元整			地　　　址：新北市土城區大同街18號

品名	數量	單價	金額	備註
1960066457N000 BRACKET IO TREK-570	250	253	63,250	11460571-00008
1960067899N002 EAR MOUNT BKT SMC-V2(鍍白鋅	720	45	32,400	11534328-00006
1960068575N001 HEAT SINK POWER TREK-773	100	66	6,600	11469658-00011
1960068575N001 HEAT SINK POWER TREK-773	550	66	36,300	11482322-00002
1960068576N001 BRACKET IO TREK-773(SUS)	550	97	53,350	11482322-00003
1960068700N001 BRACKET LCD TREK-773	300	44	13,200	11476091-00008
1960077552N001 LCD HOUSING FOR ST11	50	686	34,300	11566479-00001
1960077553N001 SPEAKER HOUSING FOR ST11	60	167	10,020	11566135-00003
1960077554N001 SPEAKER HOUSING COVER FOR ST11	60	114	6,840	11566135-00004
1960077555N001 KEY PAD BRACKET FOR ST11	46	142	6,532	11566135-00005
1960077556N001 VR BRACKET FOR ST11	50	84	4,200	11566888-00006
1960077558N001 BASE BRACKET FOR ST11	6	2668	16,008	11566479-00002
1960077560N000 EPP BRACKET FOR ST11	50	196	9,800	11566135-00006
1960077566N001 LOWER DOOR FOR ST11	12	2127	25,524	11566479-00003
1960077567N001 RECEIPT DOOR FOR ST11	50	371	18,550	11566478-00001
1960077568N001 MAGNET BRACKET FOR ST11	60	63	3,780	11566135-00007
1960077569N001 LOWER CABINET FOR ST11	1	11798	11,798	11566479-00004
1960077569N001 LOWER CABINET FOR ST11	4	11798	47,192	11566479-00004
1960077574N001 UPPER CABINET FOR ST11	3	10618	31,854	11566479-00005
1960077574N001 UPPER CABINET FOR ST11	2	10618	21,236	11566479-00005

品名	數量	單價	金額	備註
1960077576N001 PRINTE R SUPP BKT FOR ST11	50	221	11,050	11566478-00002
1960077577N001 LED LAMP BRACKET FOR ST11	50	276	13,800	11566478-00003
1960077579N001 SYSTEM FAN HOUSING FOR ST11	50	165	8,250	11566478-00004
1960077585N001 QR BRACKET FOR ST11	50	524	26,200	11566478-00005
1960077586N001 QR COVER FOR ST11	50	135	6,750	11566478-00006
1960077587N001 RECEIPT HINGE BKT L FOR ST11	50	62	3,100	11566478-00007
1960077588N001 RECEIPT HINGE BKT R FOR ST11	50	62	3,100	11566478-00008
1960077589N001 RECEIPT PIN BKT FOR ST11	60	75	4,500	11566135-00008
1960077950N001 COM BRACKET FOR ST11	50	175	8,750	11566478-00009
1960081688N000 0_RECP_HOLDER_1	50	464	23,200	11566478-00010
1960081703N100 ARS2610_CHASSIS	30	365	10,950	11554360-00002
1960082504T000 SHIELDING PLATE DLT-V7213(開模	200	95	19,000	11571525-00005
1960082505T100 SHEET METAL BATTERY	850	29	24,650	11456381-00004
1960082506T000 STECKERBLECH DLT-V72(開模版)	930	206	191,580	11456381-00006
1960083487N000 IO STANDARD BKT	100	81	8,100	11559669-00012
1960083487N000 IO STANDARD BKT	272	81	22,032	11570333-00008
1960083487N000 IO STANDARD BKT	100	81	8,100	11574247-00007
1960083547N001 *EPIPHAN-015 BASE EBC-AF47	665	263	174,895	11558735-00009
1960083549N000 FAN BRACKET EBC-AF47	650	55	35,750	11558735-00005
1960083550N001 EBC-AF47 M.2 COVER	660	43	28,380	11558735-00006
	數量	單價	金額	備註

品名	數量	單價	金額	備註
1960083551N000 EPIPHAN-061 PANEL EMI EBC-AF57	6	35	210	11551328-00005
1960083551N000 EPIPHAN-061 PANEL EMI EBC-AF57	1300	35	45,500	11558735-00007
1960084584N000 *USV ABDECKBLECH	600	13	7,800	11558038-00011
1960084585T000 SHIELDING PLATE DLT-V8310 XGA	990	52	51,480	11555363-00002
1960084587T000 STECKERBLECH(開模)	300	223	66,900	11551329-00005
1960084587T000 STECKERBLECH(開模)	120	191	22,920	11554360-00005
1960084588T000 COVER PLATE EXPANSION(開模版)	800	21	16,800	11554360-00006
1960084589T000 SHIELDING PLATE DLT-V8312-開模	200	96	19,200	11540578-00012
1960085550N001 CHASSIS DMS-SE24	253	575	145,475	11558038-00004
1960085551N000 TOP DMS-SE24	270	104	28,080	11558038-00005
1960085553N000 SSD BRACKET DMS-SE24	265	110	29,150	11566050-00001
1960087024N001 FOOT CLAMP ADAPTER FOR DLT-V83	100	167	16,700	11559050-00001
1960091432N000 SHIELDING COVER PCM-8524	40	52	2,080	11475162-00002
1960091726N010 *SSD-TRAY TREK-676	100	113	11,300	11483201-00001
1960091727N000 SSD-BRACKET TREK-676	100	83	8,300	11483201-00003
1960092911N001 *PCI BKT 2.0 DMS-SE27	250	47	11,750	11559669-00011
1960098612N001 FRONT 2BAY ENIX-20370	273	527	143,871	11549363-00001
1960098612N001 FRONT 2BAY ENIX-20370	127	527	66,929	11549363-00001
1960098614N001 TOP COVER ENIX-20370	400	341	136,400	11549363-00002
1960098618N001 BOTTOM BASE ENIX-20370	60	1231	73,860	11549363-00003
	數量	單價	金額	備註

品名	數量	單價	金額	備註
1960098618N001 BOTTOM BASE ENIX-20370	130	1231	160,030	11549363-00003
1960098618N001 BOTTOM BASE ENIX-20370	15	1231	18,465	11566051-00003
1960098619N001 BACK IO AC ENIX-20370	145	519	75,255	11549363-00004
1960098619N001 BACK IO AC ENIX-20370	100	519	51,900	11566051-00004
1960098629N000 HD BRACKET UP ENIX-20370	378	169	63,882	11549363-00005
1960098631N000 HDD TRAY BKT2 ENIX-20370	365	130	47,450	11549363-00006
1960098632N000 SLOT COVER ENIX-20370	385	118	45,430	11549363-00007
1960098972T000 PCI BKT LOW PROFILE	900	28	25,200	11549363-00008
1960099210N001 *TOP COVER DMS-SJ21	30	209	6,270	11574252-00002
1960099210N001 *TOP COVER DMS-SJ21	100	173	17,300	11574626-00010
1960099210N001 *TOP COVER DMS-SJ21	30	173	5,190	11574626-00011
1960099211N001 *BOTTOM CASE ASSY DMS-SJ21	30	1653	49,590	11574252-00003
1960099211N001 *BOTTOM CASE ASSY DMS-SJ21	100	1366	136,600	11574626-00004
1960099211N001 *BOTTOM CASE ASSY DMS-SJ21	30	1366	40,980	11574626-00005
1960099212N001 *BKT ODD DMS-SJ21	100	101	10,100	11574626-00006
1960099212N001 *BKT ODD DMS-SJ21	50	101	5,050	11574626-00007
1960099301N001 BKT PCIE CUSTOMIZE DMS-SJ21	30	106	3,180	11574252-00004
1960099301N001 BKT PCIE CUSTOMIZE DMS-SJ21	100	88	8,800	11574626-00008
1960099301N001 BKT PCIE CUSTOMIZE DMS-SJ21	30	88	2,640	11574626-00009
1960102520N001 BOTTOM BASE ENIX-20470	50	1192	59,600	11549363-00009
	數量	單價	金額	備註

品名	數量	單價	金額	備註
1960102520N001 BOTTOM BASE ENIX-20470	90	1192	107,280	11549363-00009
1960102520N001 BOTTOM BASE ENIX-20470	50	1311	65,550	11568334-00010
1960102520N001 BOTTOM BASE ENIX-20470	5	1192	5,960	11549363-00009
1960103029N000 AC PSU COVER ENIX-20370	145	108	15,660	11549363-00010
1960103029N000 AC PSU COVER ENIX-20370	30	131	3,930	11566137-00003
1960103030N000 AC PSU FSP TOP ENIX-20370	145	111	16,095	11549363-00011
1960103030N000 AC PSU FSP TOP ENIX-20370	30	134	4,020	11566137-00004
1960103252N000 HDD BRACKET2 ASSY	248	140	34,720	11549363-00012
1960103674N000 SSD SHIELDING MARS-DP21	260	38	9,880	11551335-00002
1960103675N000 DDR SHIELDING MARS-DP21	300	55	16,500	11551335-00003
1960103676N001 BATTERY TRAY MARS-DP21	300	94	28,200	11551335-00004
1960104094N000 FRAME CARD	20	750	15,000	11526137-00011
1960104095N001 UPPER COVER DMS-AC56	20	600	12,000	11526137-00002
1960104102N000 INSIDE BKT DMS-AC56	28	150	4,200	11524938-00008
1960104102N000 INSIDE BKT DMS-AC56	30	150	4,500	11559669-00008
1960104103N000 *CARD FRONT HOLDER DMS-AC56	20	145	2,900	11526137-00003
1960104104N000 *CARD REAR HOLDER DMS-AC56	20	95	1,900	11526137-00004
1960104105N000 *DAUGHTERBOARD HOLDER DMS-AC56	20	145	2,900	11526137-00005
1960104117N000 CHASSIS ASSY DMS-AC56	5	3600	18,000	11527550-00001
1960104118N000 *FPGA HOLDER DMS-AC56	20	140	2,800	11526148-00001
	數量	單價	金額	備註

品名	數量	單價	金額	備註
1960104119N000 FAN BKT DMS-AC56	28	160	4,480	11559669-00009
1960104119N000 FAN BKT DMS-AC56	20	160	3,200	11526148-00002
1960104120N000 *CARD DOWN HOOK DMS-AC56	20	105	2,100	11526148-00003
1960105678N001 VEGA-1200 FRONT PANEL	34	189	6,426	11574633-00002
1960105678N001 VEGA-1200 FRONT PANEL	6	189	1,134	11574633-00002
1960105679N001 BOTTOM COVER FOR VEGA-1200	40	656	26,240	11574633-00003
1960105680N011 IO BRACKET VEGA-1200	38	302	11,476	11589984-00001
1960105680N011 IO BRACKET VEGA-1200	2	302	604	11589984-00001
1960105681N000 USB BKT VEGA-1200	40	40	1,600	11574633-00005
1960105723N001 SWICH COVER VEGA-1200	40	42	1,680	11574633-00006
1960106595N000 *X86 WIFI HEATSINK V73	50	63	3,150	11574633-00007
1960108046N001 ID MOUNTING BKT EPD-660	30	314	9,420	11581219-00001
19Z0001337N021 TPC-B500-BOX ASSY	76	3345	254,220	11538864-00009
19Z0001337N021 TPC-B500-BOX ASSY	14	3345	46,830	11528500-00001
19Z0001338T001 CASE ASSY HEATSINK	54	1500	81,000	11526148-00010
19Z0001338T001 CASE ASSY HEATSINK	18	1500	27,000	11526148-00010
19Z0001339N001 CASE ASSY DOOR TPC-B500	100	58	5,800	11545545-00003
19Z0002442N000 SPEAKER BRACKET L MARS-DP21	600	30	18,000	11551335-00005
	數量	單價	金額	備註