

# 電子發票證明聯

2023-03-25

發票號碼：LW04671779

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

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品 名						數量	單價	金額	備註
1920001676-01 WASHER 21*15.5 T0.5MM						50	21	1,050	11594006-00001
1950016104N011 IO-LAN-1X4X2-EMI-ASSY						300	235	70,500	11546933-00008
1950016848N000 2.5HDD TRAY NCP-3110						35	397	13,895	11598404-00001
1950016849N000 ASSY BRKT TOP COVER NCP-3110						35	458	16,030	11598404-00002
1950016850N000 PCA-MIDDLE PLANE NCP-3110						35	416	14,560	11598404-00003
1950019990N001 TOP ASSY IBM FOR IBM-4006						224	260	58,240	11591267-00006
1950019990N011 TOP COVER ASSY FOR IBM-6003L						50	293	14,650	11591267-00007
1950019991N001 NMC-FIBLE BKT FOR IBM-4006						200	213	42,600	11591267-00002
1950021290N011 CHASSIS ASSY_EBC-AF42						33	2417	79,761	11549248-00001
1950021968N001 DOUBLE NMC BKT TOP COVER						150	202	30,300	11599164-00001
1950021969N001 DOUBLE NMC						150	330	49,500	11599164-00002
1950022379N002 *BASE 8211B ASSY EOLO						100	1889	188,900	11557569-00001
1950022379N002 *BASE 8211B ASSY EOLO						30	1889	56,670	11566137-00007
1950022379N002 *BASE 8211B ASSY EOLO						70	1889	132,230	11566137-00007
銷售額合計								7,680,431	營業人蓋統一發票專用章
營業稅	應稅	√	零稅率		免稅		384,022	賣 方：全智工業股份有限公司	
總計								8,064,453	統一編號：22490945
總計新台幣(中文大寫)								捌佰零陸萬肆仟肆佰伍拾參元整	地 址：新北市土城區大同街18號

品名	數量	單價	金額	備註
1950022379N002 *BASE 8211B ASSY EOLO	6	1889	11,334	11592672-00006
1950022379N002 *BASE 8211B ASSY EOLO	24	1889	45,336	11592672-00006
1950022380N002 TOP COVER ASSY EOLO	100	561	56,100	11557569-00002
1950022380N002 TOP COVER ASSY EOLO	32	561	17,952	11566137-00008
1950022380N002 TOP COVER ASSY EOLO	68	561	38,148	11566137-00008
1950022380N002 TOP COVER ASSY EOLO	200	561	112,200	11592672-00007
1950022381N021 FRONT PANEL MODULE(8211B)	100	556	55,600	11557569-00003
1950022381N021 FRONT PANEL MODULE(8211B)	30	556	16,680	11566137-00009
1950022381N021 FRONT PANEL MODULE(8211B)	70	556	38,920	11566137-00009
1950022381N021 FRONT PANEL MODULE(8211B)	30	556	16,680	11592672-00008
1950022397N000 POWER HOUSING	100	376	37,600	11557569-00004
1950022397N000 POWER HOUSING	30	376	11,280	11566137-00010
1950022397N000 POWER HOUSING	70	376	26,320	11566137-00010
1950022397N000 POWER HOUSING	30	376	11,280	11592672-00009
1950025359N001 FAN HANDEL 4C2X ASM FWA-6171	300	447	134,100	11587309-00004
1950025359N001 FAN HANDEL 4C2X ASM FWA-6171	300	447	134,100	11559669-00001
1950025359N001 FAN HANDEL 4C2X ASM FWA-6171	320	447	143,040	11578743-00001
1950025418N000 TOP NMC MODULE IBM	200	580	116,000	11599164-00004
1950025418N000 TOP NMC MODULE IBM	110	580	63,800	11591267-00001
1950025418N000 TOP NMC MODULE IBM	190	580	110,200	11591267-00001

品名	數量	單價	金額	備註
1950025419N001 CHASSIS 4C2X FWA-6171 IBM	100	3535	353,500	11590570-00001
1950025419N001 CHASSIS 4C2X FWA-6171 IBM	100	3535	353,500	11590570-00001
1960000074N001 BRACKET RACK MOUNT(G15)	6	62	372	11594948-00009
1960059267N010 BRKT-2.5HDD TRAY SUPPORT 3110	35	133	4,655	11598404-00004
1960059270N000 MIDDLE-PLANE-REAR NCP-3110	25	78	1,950	11598408-00001
1960059271N000 MIDDLE-SUPPORT-NCP-3110	35	99	3,465	11598404-00005
1960059282N121 BRKT CHASSIS BASE NCP-3110	35	1331	46,585	11598404-00006
1960059792T012 *TV-OUT MAIN BOX	60	334	20,040	11588757-00001
1960059792T012 *TV-OUT MAIN BOX	300	334	100,200	11593828-00001
1960059980N000 BRKT_2.5 HDD TRAY HOLDER 3110	70	48	3,360	11598404-00007
1960062885N001 BKT EAR-STD NCP-3110	70	62	4,340	11598404-00008
1960064347N001 DRIVER BOARD BKT POC-W242	30	113	3,390	11587309-00015
1960064420N011 HOUSING SR-10	200	1406	281,200	11588757-00002
1960064420N011 HOUSING SR-10	200	1052	210,400	11592672-00002
1960064420N011 HOUSING SR-10	140	1052	147,280	11592672-00003
1960064421N000 BKT CONTROLLER SR-10	200	62	12,400	11593828-00002
1960064421N000 BKT CONTROLLER SR-10	200	62	12,400	11594948-00001
1960064435N000 EXPAND_BRACKET	250	52	13,000	11587309-00016
1960064436N000 SPEAKER BKT	300	27	8,100	11587309-00017
1960064440N012 *BATTERY LATCH BKT W-101(G85)	250	52	13,000	11570333-00007

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1960064441N002 DOOR BKT(G80)	250	63	15,750	11587309-00018
1960064442N002 DC BKT MARS(烤G85)	260	30	7,800	11578743-00026
1960064487N000 CONTAINER SR 10	200	78	15,600	11592672-00004
1960064487N000 CONTAINER SR 10	130	78	10,140	11592672-00005
1960065425N000 DPX-S1000-HDD SUPPORT BK	290	187	54,230	11449921-00002
1960074362N111 MAINFRAME FOR DPX-S2450	165	730	120,450	11444709-00006
1960074365N000 TOP COVER DPX-S2000	290	272	78,880	11444709-00007
1960080182N001 TOP_COVER_EBC-AF42	35	343	12,005	11549248-00007
1960080658N000 STAND SUPPORT 4X EBC-AF42	100	107	10,700	11546933-00002
1960082505T100 SHEET METAL BATTERY	300	31	9,300	11591267-00010
1960082506T000 STECKERBLECH DLT-V72(開模版)	520	217	112,840	11591257-00005
1960082679N001 SHIELDING PLATE DLT-V8315 PCT	100	253	25,300	11493094-00011
1960082895N001 ARS-P2800 PC CHASSIS	49	1276	62,524	11490771-00001
1960083310N001 AD CARD BKT-HALF CADR	150	32	4,800	11599167-00006
1960083531N001 彈簧夾	100	69	6,900	11591257-00001
1960084129N001 MOUNTING BKT MOBILE 15 DLT-V83	198	498	98,604	11588757-00010
1960084129N001 MOUNTING BKT MOBILE 15 DLT-V83	102	498	50,796	11591257-00003
1960084129N001 MOUNTING BKT MOBILE 15 DLT-V83	278	498	138,444	11591257-00003
1960084129N001 MOUNTING BKT MOBILE 15 DLT-V83	300	498	149,400	11594948-00008
1960084227N000 MONTAGEWINKEL SSD RECHT	50	51	2,550	11610934-00001

品名	數量	單價	金額	備註
1960084228N000 MONTAGEWINKEL SSD LINKS	50	55	2,750	11610934-00002
1960084587T000 STECKERBLECH(開模)	500	191	95,500	11554360-00007
1960084588T000 COVER PLATE EXPANSION(開模版)	500	19	9,500	11578743-00024
1960084589T000 SHIELDING PLATE DLT-V8312-開模	200	96	19,200	11551329-00007
1960085013N000 RISER CARD1 HOLDER BKT	100	73	7,300	11557569-00005
1960085013N000 RISER CARD1 HOLDER BKT	100	73	7,300	11566050-00002
1960085013N000 RISER CARD1 HOLDER BKT	200	73	14,600	11592673-00001
1960085014N000 RISER CARD2 HOLDER BKT	100	70	7,000	11557569-00006
1960085014N000 RISER CARD2 HOLDER BKT	100	70	7,000	11566050-00003
1960085014N000 RISER CARD2 HOLDER BKT	200	70	14,000	11592673-00002
1960085015N000 2ND PCBA HOLDER1 BK	100	90	9,000	11557569-00007
1960085015N000 2ND PCBA HOLDER1 BK	100	90	9,000	11566050-00004
1960085015N000 2ND PCBA HOLDER1 BK	195	90	17,550	11592673-00003
1960085016N000 2ND PCBA HOLDER2 BKT	100	89	8,900	11558735-00010
1960085016N000 2ND PCBA HOLDER2 BKT	100	89	8,900	11566050-00005
1960085016N000 2ND PCBA HOLDER2 BKT	200	89	17,800	11592673-00004
1960085294N000 SKY-8211 AIR BAFFLE BK2	100	32	3,200	11557569-00008
1960085294N000 SKY-8211 AIR BAFFLE BK2	100	32	3,200	11566050-00006
1960085294N000 SKY-8211 AIR BAFFLE BK2	200	32	6,400	11592674-00002
1960085295N000 SKY-8211 AIR BAFFLE BK3	100	43	4,300	11557569-00009

品名	數量	單價	金額	備註
1960085295N000 SKY-8211 AIR BAFFLE BK3	100	43	4,300	11566050-00007
1960085295N000 SKY-8211 AIR BAFFLE BK3	200	43	8,600	11592674-00003
1960085296N000 FAN GUARD BKT SKY-8211	400	55	22,000	11557569-00010
1960085296N000 FAN GUARD BKT SKY-8211	400	55	22,000	11566050-00008
1960085296N000 FAN GUARD BKT SKY-8211	800	55	44,000	11592674-00004
1960085299N000 POWER HOUSING REAR	100	121	12,100	11557569-00011
1960085299N000 POWER HOUSING REAR	100	121	12,100	11566050-00009
1960085299N000 POWER HOUSING REAR	200	121	24,200	11592674-00005
1960085565N001 RACK MOUNT EAR SKY-8211	200	86	17,200	11557569-00012
1960085565N001 RACK MOUNT EAR SKY-8211	200	86	17,200	11566050-00010
1960085565N001 RACK MOUNT EAR SKY-8211	400	86	34,400	11592674-00006
1960085980N000 AD COVER DMS-ST15	100	41	4,100	11599168-00002
1960085984N000 PANEL BRACKET DMS-ST15	100	229	22,900	11599168-00003
1960085988N000 TC COVER DMS-ST15	100	59	5,900	11599168-00004
1960085989N000 TS BKT DMS-ST15	105	67	7,035	11599168-00005
1960086032N001 DC JACK BRACKET SA35	450	24	10,800	11545546-00001
1960086828N000 EMI COVER SKY-8211	100	43	4,300	11566050-00011
1960086828N000 EMI COVER SKY-8211	200	43	8,600	11592674-00007
1960090332N000 EMI SHIELDING A MIT-W102	230	46	10,580	11578743-00007
1960090333N000 EMI_SHIELDING_B-W102	230	47	10,810	11578743-00009

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1960090334N000 EMI_SHIELDING_C-W102	230	47	10,810	11578743-00011
1960090335N000 EMI_SHIELDING_D-W102	230	44	10,120	11578743-00013
1960090336N000 EMI SHIELDING WIFI MIT-W102	230	44	10,120	11578743-00015
1960090337N000 EMI SHIELDING CPU MIT-W102	230	52	11,960	11578743-00017
1960090338N000 EMI SHIELDING MEMORY MIT-W102	235	51	11,985	11578743-00019
1960091729N001 CABLE HOLDER TREK-60	50	85	4,250	11619329-00001
1960092911N001 *PCI BKT 2.0 DMS-SE27	300	44	13,200	11591260-00002
1960093165N001 EPC-R4030 MOUNT BKT	55	70	3,850	11599168-00001
1960096476N000 SSD SHIELDING W102	230	72	16,560	11578743-00021
1960096479N000 SSD SHIELDING COVER	230	42	9,660	11578743-00023
1960096523T000 DPX W258-SBIO BASE	470	447	210,090	11597078-00001
1960096524T000 DPX W258-SBIO BASE COVER	470	144	67,680	11597078-00002
1960096525T010 DPX-W258 SBIO PC DIVIDER	470	79	37,130	11597078-00003
1960096529T000 W258 ENCLOSURE MOUNTINGLE RH	870	16	13,920	11597078-00004
1960096530T000 W258 ENCLOSURE MOUNTINGLE LH	870	17	14,790	11597078-00005
1960097980N000 MID FRAME EPD-660	50	160	8,000	11608155-00006
1960098618N001 BOTTOM BASE ENIX-20370	50	1231	61,550	11587309-00020
1960098620N001 BACK IO DC ENIX-20370	100	496	49,600	11597526-00001
1960098902N001 TOUCH COB COVER POC-CSD-W216	30	120	3,600	11587309-00008
1960098906N001 DDR SHIELDING POC-CSD-W216	30	95	2,850	11587309-00009

品名	數量	單價	金額	備註
1960099210N001 *TOP COVER DMS-SJ21	150	162	24,300	11608155-00008
1960099211N001 *BOTTOM CASE ASSY DMS-SJ21	8	1275	10,200	11608155-00009
1960099858N000 *POWER KEY BRACKET TREK-K03	30	62	1,860	11544411-00001
1960099895N001 TOP COVER 4C2X FWA-6171 IBM	297	643	190,971	11590999-00001
1960100810N001 IO PLATE PSE M12 TREK-60	50	210	10,500	11592675-00006
1960100831N000 POWER BD BKT EPD-660	50	23	1,150	11608155-00012
1960102184N001 NMC-6003L TRAY 4C2X FWA-6171 I	50	248	12,400	11591263-00003
1960104176N001 IP COVER PLATE TREK-60	30	228	6,840	11597311-00001
1960104687N000 WIFI ANTENNA BRACKET V73	150	60	9,000	11584381-00001
1960104716N000 PANEL SHIELD V7310P	64	154	9,856	11576296-00003
1960104744N000 IO SHIELDING V73	30	440	13,200	11581042-00002
1960104744N000 IO SHIELDING V73	150	364	54,600	11584381-00002
1960105031N001 IO BRACKET HIT512-NEUSOFT	30	89	2,670	11608155-00002
1960105032N001 MIDDLE FRAME HIT-512-NEUSOFT	30	512	15,360	11608155-00003
1960105033N001 *SHIELD HIT-512-NEUSOFT	30	285	8,550	11608155-00004
1960106251N000 MAIN SHIELD FOR POC-821	30	781	23,430	11610286-00003
1960106361T000 SW272-TOP COVER(PRESS版)	1000	139	139,000	11599171-00001
1960106361T000 SW272-TOP COVER(PRESS版)	510	139	70,890	11599171-00001
1960106361T000 SW272-TOP COVER(PRESS版)	500	139	69,500	11604744-00001
1960106362T000 SW272 CHASSIS(PRESS版)	1002	310	310,620	11599171-00002



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1960106362T000 SW272 CHASSIS(PRESS版)	498	310	154,380	11599171-00002
1960106362T000 SW272 CHASSIS(PRESS版)	504	310	156,240	11604744-00002
1960106363T000 DPX-SW272 BRACKET PSU(PRESS版)	1000	36	36,000	11599171-00003
1960106363T000 DPX-SW272 BRACKET PSU(PRESS版)	510	36	18,360	11599171-00003
1960106363T000 DPX-SW272 BRACKET PSU(PRESS版)	500	36	18,000	11604744-00003
1960106364T000 SW272 HDD TRAY M3(PRESS版)	1040	87	90,480	11599171-00004
1960106364T000 SW272 HDD TRAY M3(PRESS版)	430	87	37,410	11599171-00004
1960106364T000 SW272 HDD TRAY M3(PRESS版)	560	87	48,720	11604744-00004
1960106365T000 NON MUC PLATE DPX-SW272 模具版	1500	16	24,000	11599171-00005
1960106365T000 NON MUC PLATE DPX-SW272 模具版	1510	16	24,160	11604744-00005
1960106366T000 DPX-SW272 BRACKET SSD(PRESS版)	1000	96	96,000	11599171-00006
1960106366T000 DPX-SW272 BRACKET SSD(PRESS版)	510	96	48,960	11599171-00006
1960106366T000 DPX-SW272 BRACKET SSD(PRESS版)	520	96	49,920	11604744-00006
1960106367T000 CFAST PLATE DPX-SW272 模具版	1510	14	21,140	11599171-00007
1960106367T000 CFAST PLATE DPX-SW272 模具版	870	14	12,180	11604744-00007
1960106367T000 CFAST PLATE DPX-SW272 模具版	380	14	5,320	11604744-00007
1960106595N000 *X86 WIFI HEATSINK V73	30	63	1,890	11574633-00008
1960106595N000 *X86 WIFI HEATSINK V73	700	63	44,100	11574633-00009
1960106887N001 POC-824 LCD BKT ASSY	8	1301	10,408	11610286-00006
1960106888N001 AIR GUIDE L POC-824	30	188	5,640	11610286-00007

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1960106890N001 AIR GUIDE R POC-824	30	237	7,110	11610286-00008
1960106929N000 POC-824 IO BKT STD 2COM	30	322	9,660	11610286-00009
1960108968N000 QI BKT DMS-ST15	100	93	9,300	11600752-00001
19Z0001572N000 PCIE CARD TOP SIDE HOLDER RIGH	100	132	13,200	11612607-00001
19Z0002442N000 SPEAKER BRACKET L MARS-DP21	2000	30	60,000	11591267-00012