

|                  |  |                      |           |                   |               |           |
|------------------|--|----------------------|-----------|-------------------|---------------|-----------|
| Purchase order   | 1207408  | Contract             |           | Purchase unit     | Purchase unit | pcs       |
| Purchase offer   |  | Revision             | 000       | Quantity          | 6.000         |           |
| Destination      | Costs  | Receipt date         | 6/10/2022 | Length            | 0.0000        | m         |
| Part             | CONSUMABLES  | Delivery time        | 0 days    | Width             | 0.0000        | m         |
| Description      | 8880 剎車盤清潔劑,box  | Size                 |           | Height            | 0.0000        | m         |
| Order            |  | Send status          | Sent      | Purchase quantity | 6.000         | pcs       |
| Offer            |  | Shipped date         | 6/7/2022  | Stock quantity    | 6.000         | pcs       |
| Sales line       |  | Offer to receive for |           |                   |               |           |
| Production order |  | Remark               |           |                   |               |           |
| Production file  |  | Calculation unit     |           |                   |               |           |
| Calculation line | 0  | Unit                 |           | Currency          | TWD           | TWD       |
| Warehouse        |  | Calc. qty            | 1         | Price per         | 2,112.00      | 2,112.00  |
| Location         |  | Unit                 | pcs       | Discount%         | 0.00          | 0.00      |
| Cost center      | 300  |                      |           | Discount sum      | 0.00          | 0.00      |
| Modified         | <input checked="" type="checkbox"/> Received/ <input type="checkbox"/> Invoiced on |                      |           | Total sum         | 12,672.00     | 12,672.00 |

### 6. 信紡 1207410

|                  |   |                      |           |                   |  |
|------------------|---|----------------------|-----------|-------------------|--|
| Purchase order   | 1207410   | Contract             |           | Purchase unit     |  |
| Purchase offer   |   | Revision             | 000       | Quantity          |  |
| Destination      | Costs   | Receipt date         | 6/10/2022 | Length            |  |
| Part             | CONSUMABLES   | Delivery time        | 0 days    | Width             |  |
| Description      | 無塵布(10pag/box)  | Size                 |           | Height            |  |
| Order            |   | Send status          | Sent      | Purchase quantity |  |
| Offer            |   | Shipped date         | 6/7/2022  | Stock quantity    |  |
| Sales line       |   | Offer to receive for |           |                   |  |
| Production order |   | Remark               |           |                   |  |
| Production file  |   | Calculation unit     |           |                   |  |
| Calculation line | 0   | Unit                 |           | Currency          |  |
| Warehouse        |   | Calc. qty            | 1         | Price per         |  |
| Location         |   | Unit                 | pcs       | Discount%         |  |
| Cost center      | 300   |                      |           | Discount sum      |  |
| Modified         | <input type="checkbox"/> Received/ <input type="checkbox"/> Invoiced on |                      |           | Total sum         |  |

|                           |            |
|---------------------------|------------|
| 收銀機統一發票 (三聯式 收執聯)         |            |
| 中華民國111年5-6月份 ZQ 11654829 |            |
| 信紡企業社 電話:03-3840426       |            |
| 統編:14945444               |            |
| 日期:                       | 2022/06/09 |
| 買受人:                      | 28161408   |
| 無塵布9*9(1009)10包/箱         | 1.0        |
| 1600.00                   | 1,600.00   |
| 以下空白                      |            |
| 銷售額:                      | 1,600.00   |
| 營業稅:                      | 80.00      |
| 總計:                       | 1,680.00   |

信紡企業社/寬航實業有限公司

S640A

電話: 03-3840426

傳真: 03-3840425

客戶名稱: 恆力科技股份有限公司 信匯

客戶編號: 307002

客戶統編: 28161408

聯絡人:

客戶電話: 03-5931197#207 彭馨華

客戶傳真: 03-593

送貨地址: 新竹縣芎林鄉五和街226-1號

| 序 | 貨品編號 | 品名                          | 數量 |
|---|------|-----------------------------|----|
| 1 | GDCC | 無塵布9*9(1009)10包/箱 GOTCM0014 | 1. |
|   |      | 以下空白                        |    |

合計金額: 1,600.00

營業稅:

80.00

銷貨總額:

1,680.00

折讓金額:

已收金額:

未清金額:

1,680.00

單據備註:

審核:

經辦:

會計:

倉管:

簽收: