



电子发票 (增值税专用发票)



发票号码: 25332000000149127311

开票日期: 2025年04月14日

| 购买方信息 | 名称: 北京光华荣昌汽车部件有限公司 | | | | 销售方信息 | 名称: 温州赛凯科技有限公司 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|----|-----|------------------|------------|-------------------------------------|-----------|--|--|------|------|----|----|----|----|--------|----|--|--|--------------|------------|---|-----|-----------------|---------|-----|--------|--|--|----|--|--|--|--|--|--|--|--|--|-------------|------------|---|-----|------------------|---------|-----|--------|--|--|------|--|--|--|--|--|--|--|--|--|--------------|------------|---|-----|-----------------|---------|-----|--------|--|--|----|--|--|--|--|--|--|--|--|--|--------------|------------|---|-----|------------------|---------|-----|--------|--|--|-----|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|------------|--|-----------|--|--|-----------|--|--|--|-----------------|--|-----------------|--|--|--|----|--|--|--|--|--|--|--|--|--|
| | 统一社会信用代码/纳税人识别号: 91110114801184540U | | | | | 统一社会信用代码/纳税人识别号: 913303825957517188 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <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 colspan="3">税额</th> </tr> </thead> <tbody> <tr> <td>*交通运输设备*副驾带扣</td> <td>SHT0016621</td> <td>件</td> <td>185</td> <td>9.7256637168142</td> <td>1799.25</td> <td>13%</td> <td colspan="3">233.90</td> </tr> <tr> <td>总成</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>*交通运输设备*副驾安</td> <td>SHT0016063</td> <td>件</td> <td>152</td> <td>30.0884955752212</td> <td>4573.45</td> <td>13%</td> <td colspan="3">594.55</td> </tr> <tr> <td>全带总成</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>*交通运输设备*主驾安全</td> <td>SHT0016622</td> <td>件</td> <td>157</td> <td>9.7256637168142</td> <td>1526.93</td> <td>13%</td> <td colspan="3">198.50</td> </tr> <tr> <td>带扣</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>*交通运输设备*主驾安全</td> <td>SHT0016062</td> <td>件</td> <td>152</td> <td>30.0884955752212</td> <td>4573.45</td> <td>13%</td> <td colspan="3">594.55</td> </tr> <tr> <td>带总成</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="5">合 计</td> <td>¥ 12473.08</td> <td></td> <td colspan="3">¥ 1621.50</td> </tr> <tr> <td colspan="4">价税合计 (大写)</td> <td colspan="2">⊗ 壹万肆仟零玖拾肆圆伍角捌分</td> <td colspan="4">(小写) ¥ 14094.58</td> </tr> <tr> <td>备注</td> <td colspan="9"></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 | | | *交通运输设备*副驾带扣 | SHT0016621 | 件 | 185 | 9.7256637168142 | 1799.25 | 13% | 233.90 | | | 总成 | | | | | | | | | | *交通运输设备*副驾安 | SHT0016063 | 件 | 152 | 30.0884955752212 | 4573.45 | 13% | 594.55 | | | 全带总成 | | | | | | | | | | *交通运输设备*主驾安全 | SHT0016622 | 件 | 157 | 9.7256637168142 | 1526.93 | 13% | 198.50 | | | 带扣 | | | | | | | | | | *交通运输设备*主驾安全 | SHT0016062 | 件 | 152 | 30.0884955752212 | 4573.45 | 13% | 594.55 | | | 带总成 | | | | | | | | | | 合 计 | | | | | ¥ 12473.08 | | ¥ 1621.50 | | | 价税合计 (大写) | | | | ⊗ 壹万肆仟零玖拾肆圆伍角捌分 | | (小写) ¥ 14094.58 | | | | 备注 | | | | | | | | | |
| 项目名称 | 规格型号 | 单位 | 数量 | 单价 | 金额 | 税率/征收率 | 税额 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *交通运输设备*副驾带扣 | SHT0016621 | 件 | 185 | 9.7256637168142 | 1799.25 | 13% | 233.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 总成 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *交通运输设备*副驾安 | SHT0016063 | 件 | 152 | 30.0884955752212 | 4573.45 | 13% | 594.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 全带总成 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *交通运输设备*主驾安全 | SHT0016622 | 件 | 157 | 9.7256637168142 | 1526.93 | 13% | 198.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 带扣 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *交通运输设备*主驾安全 | SHT0016062 | 件 | 152 | 30.0884955752212 | 4573.45 | 13% | 594.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 带总成 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合 计 | | | | | ¥ 12473.08 | | ¥ 1621.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 价税合计 (大写) | | | | ⊗ 壹万肆仟零玖拾肆圆伍角捌分 | | (小写) ¥ 14094.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 备注 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

开票人: 陈婵

下载次数: 1