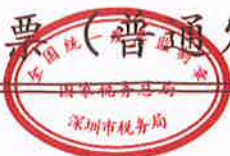




电子发票(普通发票)



发票号码: 25952000000011309074

开票日期: 2025年01月15日

| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 名称: 深圳市深汕特别合作区组织人事局                                       |    | 销售方信息       |                  | 名称: 深圳市粤正合食品有限公司                    |        |          |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----|-------------|------------------|-------------------------------------|--------|----------|------|----|----|----|----|--------|----|----------|-----------|---|-----|-----------------|----------|-----|---------|-------------|----|---|-----|------------------|---------|----|--------|------------|----------|---|----|------------------|--------|-----|--------|---------|----|---|---|------------------|--------|-----|-------|-----|--|--|--|--|-----------|--|----------|----------|--|--|-------------|--|---------------|--|--|----|-----------------------------------------------------------|--|--|--|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 统一社会信用代码/纳税人识别号: 11440300MB2D29116K                       |    |             |                  | 统一社会信用代码/纳税人识别号: 91440300MA5HD2JQ1H |        |          |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| <table><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>税额</th></tr></thead><tbody><tr><td>*纺织产品*棉被</td><td>180*220cm</td><td>套</td><td>117</td><td>159.29203539823</td><td>18637.17</td><td>13%</td><td>2422.83</td></tr><tr><td>*植物油*金龙鱼花生油</td><td>5L</td><td>桶</td><td>100</td><td>93.5779816513761</td><td>9357.80</td><td>9%</td><td>842.20</td></tr><tr><td>*乳制品*蒙牛纯牛奶</td><td>250ml*24</td><td>箱</td><td>17</td><td>57.5221238938053</td><td>977.88</td><td>13%</td><td>127.12</td></tr><tr><td>*印刷品*横幅</td><td>6米</td><td>条</td><td>4</td><td>61.9469026548673</td><td>247.79</td><td>13%</td><td>32.21</td></tr><tr><td colspan="5">合 计</td><td>¥29220.64</td><td></td><td>¥3424.36</td></tr><tr><td colspan="3">价税合计(大写)</td><td colspan="2">叁万贰仟陆佰肆拾伍圆整</td><td colspan="2">(小写)¥32645.00</td><td></td></tr><tr><td>备注</td><td colspan="6">销方开户银行: 中国农业银行股份有限公司深汕特别合作区鲘门支行; 银行账号: 41037000040000843;</td><td></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 | *纺织产品*棉被 | 180*220cm | 套 | 117 | 159.29203539823 | 18637.17 | 13% | 2422.83 | *植物油*金龙鱼花生油 | 5L | 桶 | 100 | 93.5779816513761 | 9357.80 | 9% | 842.20 | *乳制品*蒙牛纯牛奶 | 250ml*24 | 箱 | 17 | 57.5221238938053 | 977.88 | 13% | 127.12 | *印刷品*横幅 | 6米 | 条 | 4 | 61.9469026548673 | 247.79 | 13% | 32.21 | 合 计 |  |  |  |  | ¥29220.64 |  | ¥3424.36 | 价税合计(大写) |  |  | 叁万贰仟陆佰肆拾伍圆整 |  | (小写)¥32645.00 |  |  | 备注 | 销方开户银行: 中国农业银行股份有限公司深汕特别合作区鲘门支行; 银行账号: 41037000040000843; |  |  |  |  |  |  |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 规格型号                                                      | 单位 | 数量          | 单价               | 金额                                  | 税率/征收率 | 税额       |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| *纺织产品*棉被                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 180*220cm                                                 | 套  | 117         | 159.29203539823  | 18637.17                            | 13%    | 2422.83  |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| *植物油*金龙鱼花生油                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5L                                                        | 桶  | 100         | 93.5779816513761 | 9357.80                             | 9%     | 842.20   |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| *乳制品*蒙牛纯牛奶                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 250ml*24                                                  | 箱  | 17          | 57.5221238938053 | 977.88                              | 13%    | 127.12   |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| *印刷品*横幅                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6米                                                        | 条  | 4           | 61.9469026548673 | 247.79                              | 13%    | 32.21    |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                           |    |             |                  | ¥29220.64                           |        | ¥3424.36 |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| 价税合计(大写)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                           |    | 叁万贰仟陆佰肆拾伍圆整 |                  | (小写)¥32645.00                       |        |          |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 销方开户银行: 中国农业银行股份有限公司深汕特别合作区鲘门支行; 银行账号: 41037000040000843; |    |             |                  |                                     |        |          |      |    |    |    |    |        |    |          |           |   |     |                 |          |     |         |             |    |   |     |                  |         |    |        |            |          |   |    |                  |        |     |        |         |    |   |   |                  |        |     |       |     |  |  |  |  |           |  |          |          |  |  |             |  |               |  |  |    |                                                           |  |  |  |  |  |  |

开票人: 黄海容

|          |       |  |  |  |  |  |  |       |
|----------|-------|--|--|--|--|--|--|-------|
| 票据类型: 发票 |       |  |  |  |  |  |  |       |
| 票面金额     | 32645 |  |  |  |  |  |  | 合计    |
| 票据张数     | 1     |  |  |  |  |  |  | 1     |
| 金额小计     | 32645 |  |  |  |  |  |  | 32645 |

经办人: 黄雪