



电子发票 (增值税专用发票)



发票号码: 24362000000111380390

开票日期: 2024年12月26日

共1页 第1页

| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 名称: 湖南飞英达智能科技有限公司                   |                      |       | 销售方信息            | 名称: 江西粤工电线电缆有限公司                    |        |            |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------|-------|------------------|-------------------------------------|--------|------------|------|------|-----|-----|-----|-----|--------|-----|----------|-------|---|-------|-----------------|-----------|-----|----------|----------|------|---|-------|-----------------|-----------|-----|----------|----------|-----------|---|-------|-----------------|----------|-----|---------|----------|-----------|---|-------|-----------------|----------|-----|---------|----------|---------|---|-------|-----------------|----------|-----|----------|----------|---------|---|-------|------------------|-----------|-----|----------|----------|-----------|---|------|-----------------|----------|-----|---------|----------|-----------|---|------|----------------|----------|-----|---------|----------|---------|---|------|-----------------|----------|-----|----------|----------|---------|---|------|------------------|-----------|-----|----------|-----|--|--|--|--|------------|--|------------|----------|--|----------------------|--|--|------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 统一社会信用代码/纳税人识别号: 91430100MA4QFGQ84E |                      |       |                  | 统一社会信用代码/纳税人识别号: 91360722MA38QD349K |        |            |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| <table><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><tr><td>*电线电缆*网线</td><td>超五类网线</td><td>米</td><td>98500</td><td>1.4513274336283</td><td>142955.75</td><td>13%</td><td>18584.25</td></tr><tr><td>*电线电缆*网线</td><td>六类网线</td><td>米</td><td>88500</td><td>2.6548672566372</td><td>234955.75</td><td>13%</td><td>30544.25</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 2*1.5</td><td>米</td><td>12500</td><td>2.8318584070797</td><td>35398.23</td><td>13%</td><td>4601.77</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 2*2.5</td><td>米</td><td>13200</td><td>4.4867256637168</td><td>59224.78</td><td>13%</td><td>7699.22</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 2*4</td><td>米</td><td>12000</td><td>7.1504424778761</td><td>85805.31</td><td>13%</td><td>11154.69</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 2*6</td><td>米</td><td>10500</td><td>10.3185840707965</td><td>108345.13</td><td>13%</td><td>14084.87</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 3*1.5</td><td>米</td><td>9850</td><td>3.9646017699115</td><td>39051.33</td><td>13%</td><td>5076.67</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 3*2.5</td><td>米</td><td>9532</td><td>6.283185840708</td><td>59891.33</td><td>13%</td><td>7785.87</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 3*4</td><td>米</td><td>9564</td><td>9.9823008849558</td><td>95470.73</td><td>13%</td><td>12411.19</td></tr><tr><td>*电线电缆*电缆</td><td>RVV 3*6</td><td>米</td><td>8546</td><td>13.8053097345133</td><td>117980.18</td><td>13%</td><td>15337.42</td></tr><tr><td colspan="5">合 计</td><td>¥979078.52</td><td></td><td>¥127280.20</td></tr><tr><td colspan="2">价税合计（大写）</td><td colspan="3">⊗ 壹佰壹拾万零陆仟叁佰伍拾捌圆柒角贰分</td><td colspan="3">(小写) ¥1106358.72</td></tr></table> |                                     |                      |       |                  |                                     |        |            | 项目名称 | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | *电线电缆*网线 | 超五类网线 | 米 | 98500 | 1.4513274336283 | 142955.75 | 13% | 18584.25 | *电线电缆*网线 | 六类网线 | 米 | 88500 | 2.6548672566372 | 234955.75 | 13% | 30544.25 | *电线电缆*电缆 | RVV 2*1.5 | 米 | 12500 | 2.8318584070797 | 35398.23 | 13% | 4601.77 | *电线电缆*电缆 | RVV 2*2.5 | 米 | 13200 | 4.4867256637168 | 59224.78 | 13% | 7699.22 | *电线电缆*电缆 | RVV 2*4 | 米 | 12000 | 7.1504424778761 | 85805.31 | 13% | 11154.69 | *电线电缆*电缆 | RVV 2*6 | 米 | 10500 | 10.3185840707965 | 108345.13 | 13% | 14084.87 | *电线电缆*电缆 | RVV 3*1.5 | 米 | 9850 | 3.9646017699115 | 39051.33 | 13% | 5076.67 | *电线电缆*电缆 | RVV 3*2.5 | 米 | 9532 | 6.283185840708 | 59891.33 | 13% | 7785.87 | *电线电缆*电缆 | RVV 3*4 | 米 | 9564 | 9.9823008849558 | 95470.73 | 13% | 12411.19 | *电线电缆*电缆 | RVV 3*6 | 米 | 8546 | 13.8053097345133 | 117980.18 | 13% | 15337.42 | 合 计 |  |  |  |  | ¥979078.52 |  | ¥127280.20 | 价税合计（大写） |  | ⊗ 壹佰壹拾万零陆仟叁佰伍拾捌圆柒角贰分 |  |  | (小写) ¥1106358.72 |  |  |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 规格型号                                | 单 位                  | 数 量   | 单 价              | 金 额                                 | 税率/征收率 | 税 额        |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*网线                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 超五类网线                               | 米                    | 98500 | 1.4513274336283  | 142955.75                           | 13%    | 18584.25   |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*网线                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 六类网线                                | 米                    | 88500 | 2.6548672566372  | 234955.75                           | 13%    | 30544.25   |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 2*1.5                           | 米                    | 12500 | 2.8318584070797  | 35398.23                            | 13%    | 4601.77    |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 2*2.5                           | 米                    | 13200 | 4.4867256637168  | 59224.78                            | 13%    | 7699.22    |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 2*4                             | 米                    | 12000 | 7.1504424778761  | 85805.31                            | 13%    | 11154.69   |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 2*6                             | 米                    | 10500 | 10.3185840707965 | 108345.13                           | 13%    | 14084.87   |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 3*1.5                           | 米                    | 9850  | 3.9646017699115  | 39051.33                            | 13%    | 5076.67    |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 3*2.5                           | 米                    | 9532  | 6.283185840708   | 59891.33                            | 13%    | 7785.87    |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 3*4                             | 米                    | 9564  | 9.9823008849558  | 95470.73                            | 13%    | 12411.19   |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| *电线电缆*电缆                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RVV 3*6                             | 米                    | 8546  | 13.8053097345133 | 117980.18                           | 13%    | 15337.42   |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                      |       |                  | ¥979078.52                          |        | ¥127280.20 |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     | ⊗ 壹佰壹拾万零陆仟叁佰伍拾捌圆柒角贰分 |       |                  | (小写) ¥1106358.72                    |        |            |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                      |       |                  |                                     |        |            |      |      |     |     |     |     |        |     |          |       |   |       |                 |           |     |          |          |      |   |       |                 |           |     |          |          |           |   |       |                 |          |     |         |          |           |   |       |                 |          |     |         |          |         |   |       |                 |          |     |          |          |         |   |       |                  |           |     |          |          |           |   |      |                 |          |     |         |          |           |   |      |                |          |     |         |          |         |   |      |                 |          |     |          |          |         |   |      |                  |           |     |          |     |  |  |  |  |            |  |            |          |  |                      |  |  |                  |  |  |

开票人: 林泰基

下载次数: 1