

杭州海康机器智能有限公司应收账款对帐函

致： 湖南飞英达智能科技有限公司

现将 杭州海康机器智能有限公司

与贵单位的经济业务往来情况知会贵单位，请核对，并请尽快支付到期货款。截止到本期对帐时间

2025.03.20

贵单位仍欠本公司货款 ￥238,950.73

元，大写： 人民币贰拾叁万捌仟玖佰伍拾元柒角叁分

应收款明细如下表：

交易日期	订单号	发货单号	产品名称	数量	含税单价	价税合计	已收金额	应收余额	交货备注	付款到期日	发票号	开票日期	使用
2024-12-17	2038630789	7166049539	MV-22057(V1.0)-W	2.00	140.00	280.00	-	280.00	1月对账	2025-03-17	22741459	2024-12-28	Z1-机器视觉
2025-02-18	2039897116	7167844820	IDH3000/13SR/05RN/LE	7.00	618.39	4,328.73	-	4,328.73	2月对账	2025-03-20	42572372	0000-00-00	Z10-机器视觉-模组
2024-12-23	2038836695	7166289447	MV-SC2005AM-02WBN	2.00	1,950.00	3,900.00	-	3,900.00	1月对账	2025-03-23	22741459	2024-12-28	Z1-机器视觉
2024-12-25	2038923999	7166381753	DA-E-M12A8pF-RT45-ST	1.00	150.00	150.00	-	150.00	1月对账	2025-03-25	18216862	2025-01-22	Z1-机器视觉
2024-12-25	2038923999	7166381753	DA-P-M12A12pF-open-ST	1.00	117.00	117.00	-	117.00	1月对账	2025-03-25	18216862	2025-01-22	Z1-机器视觉
2024-12-30	2038961422	7166532408	MV-CU060-10GC	2.00	600.00	1,200.00	-	1,200.00	1月对账	2025-03-30	8347356298	2025-01-22	Z1-机器视觉
2025-01-03	2039059383	7166627703	二代把枪网口+串口尾线	2.00	145.00	290.00	-	290.00	1月对账	2025-04-03	18216862	2025-01-22	Z1-机器视觉
2025-01-09	2039152403	7166836164	MVL-HF0628M-6MPE	2.00	170.00	340.00	-	340.00	1月对账	2025-04-09	18216862	2025-01-22	Z1-机器视觉
2025-01-09	2039152403	7166836164	MV-CU060-10GC	2.00	600.00	1,200.00	-	1,200.00	1月对账	2025-04-09	18216862	2025-01-22	Z1-机器视觉
2025-01-09	6009548625	7504469582	MV-CU060-10GC	-2.00	600.00	-1,200.00	-	-1,200.00	1月对账	2025-04-09	5370296355	2025-01-22	Z1-机器视觉
2025-01-21	2039438494	7167227909	MV-LB-270-140-4030WL-	2.00	650.00	1,300.00	-	1,300.00	1月对账	2025-04-21	18217787	2025-01-22	Z1-机器视觉
2025-03-04	2040163321	7168261644	MV-IDP3204/A/4&64	5.00	800.00	4,000.00	-	4,000.00	3月新增对账	2025-04-03		0000-00-00	Z10-机器视觉-模组
2025-03-04	2040163321	7168261644	MV-IDH3000/13NR/05RN/	1.00	480.00	480.00	-	480.00	3月新增对账	2025-04-03		0000-00-00	Z10-机器视觉-模组
2025-03-06	2040163328	7168336062	MV-SCC010XM-08M-WBN	1.00	4,100.00	4,100.00	-	4,100.00	3月新增对账	2025-04-05		0000-00-00	Z10-机器视觉-模组
2025-03-06	2040015991	7168336697	MS-LX016-6WN	2.00	2,650.00	5,300.00	-	5,300.00	3月新增对账	2025-04-05		0000-00-00	Z10-机器视觉-模组
2025-03-07	2040163294	7168375465	MV-SCC009XC-08M-WBN	2.00	3,500.00	7,000.00	-	7,000.00	3月新增对账	2025-04-06		0000-00-00	Z10-机器视觉-模组
2025-03-10	2040303704	7168490212	MV-SCC007C-06M-WBN	5.00	2,650.00	13,250.00	-	13,250.00	3月新增对账	2025-04-09		0000-00-00	Z10-机器视觉-模组
2025-03-10	2040303704	7168490212	MV-IDP3204/A/4&64	22.00	800.00	17,600.00	-	17,600.00	3月新增对账	2025-04-09		0000-00-00	Z10-机器视觉-模组
2025-03-10	2040303704	7168490212	MV-IDP5104/4&64	20.00	1,160.00	23,200.00	-	23,200.00	3月新增对账	2025-04-09		0000-00-00	Z10-机器视觉-模组
2025-03-10	2040303704	7168490212	MV-IDP3204/64G	25.00	1,050.00	26,250.00	-	26,250.00	3月新增对账	2025-04-09		0000-00-00	Z10-机器视觉-模组
2025-03-10	2040303704	7168490212	V-IDH3000B/13NR/05RN/	5.00	950.00	4,750.00	-	4,750.00	3月新增对账	2025-04-09		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040303704	7168499771	MV-IDH3000/13SR/05RN/	2.00	530.00	1,060.00	-	1,060.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040303704	7168499771	V-IDH7000P/10NR/07RN/	5.00	1,450.00	7,250.00	-	7,250.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040200453	7168505389	V-IDH7000P/10SR/07RN/	1.00	1,450.00	1,450.00	-	1,450.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040303704	7168505402	V-IDH7000P/10SR/07RN/	3.00	1,450.00	4,350.00	-	4,350.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040303704	7168505402	MV-SCC007M-06M-WBN	3.00	2,650.00	7,950.00	-	7,950.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040303704	7168528140	MV-SCC007M-06M-WBN	1.00	2,650.00	2,650.00	-	2,650.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-11	2040332479	7168528205	MV-SCC007M-15M-WBN	2.00	2,650.00	5,300.00	-	5,300.00	3月新增对账	2025-04-10		0000-00-00	Z10-机器视觉-模组
2025-03-12	2040303704	7168539698	MV-SCC007M-06M-WBN	1.00	2,650.00	2,650.00	-	2,650.00	3月新增对账	2025-04-11		0000-00-00	Z10-机器视觉-模组
2025-03-12	2040303704	7168567224	MV-SCC005XC-08M-WBN	3.00	2,850.00	8,550.00	-	8,550.00	3月新增对账	2025-04-11		0000-00-00	Z10-机器视觉-模组
2025-03-14	2040303704	7168611559	V-IDH3000/13SR/05RN/I	3.00	770.00	2,310.00	-	2,310.00	3月新增对账	2025-04-13		0000-00-00	Z10-机器视觉-模组
2025-03-14	2040303704	7168631784	MV-IDP5204/4&64	28.00	1,050.00	29,400.00	-	29,400.00	3月新增对账	2025-04-13		0000-00-00	Z10-机器视觉-模组
2025-03-15	2040303704	7168651875	MV-IDH3000/13NR/05RN/	20.00	480.00	9,600.00	-	9,600.00	3月新增对账	2025-04-14		0000-00-00	Z10-机器视觉-模组
2025-03-15	2040303704	7168651875	V-IDH7000B/10NR/07RN/	1.00	1,600.00	1,600.00	-	1,600.00	3月新增对账	2025-04-14		0000-00-00	Z10-机器视觉-模组
2025-03-17	2040303704	7168691999	V-IDH3000B/13SR/05RN/	9.00	860.00	7,740.00	-	7,740.00	3月新增对账	2025-04-16		0000-00-00	Z10-机器视觉-模组
2025-03-17	2040303704	7168691999	V-IDH3000B/13NR/05RN/	15.00	860.00	12,900.00	-	12,900.00	3月新增对账	2025-04-16		0000-00-00	Z10-机器视觉-模组
2025-03-19	2040303704	7168771747	V-IDH3000B/13SR/05RN/	6.00	860.00	5,160.00	-	5,160.00	3月新增对账	2025-04-18		0000-00-00	Z10-机器视觉-模组
2025-02-08	2039438494	7167516763	VL-KF0618M-12MPE(中件)	1.00	700.00	700.00	-	700.00	2月对账	2025-05-09	42572372	0000-00-00	Z1-机器视觉
2025-02-08	2039438494	7167516855	VL-KF0618M-12MPE(中件)	1.00	700.00	700.00	-	700.00	2月对账	2025-05-09	42572372	0000-00-00	Z1-机器视觉
2025-02-12	2039722195	7167633362	DA-E-M12A8pF-RJ45-HF	2.00	205.00	410.00	-	410.00	2月对账	2025-05-13	42572372	0000-00-00	Z1-机器视觉

