

杭州海康机器智能有限公司应收账款对帐函

致： 武汉福达通工业技术有限公司

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 2025.07.01

贵单位仍欠本公司货款 ¥3,104,484.84 元，大写： 人民币叁佰壹拾万肆仟肆佰捌拾肆元捌角肆分

交货日期	订单单号	发运单号	产品名称	数量	含税单价	价税合计	应收余额	付款到期日	发票号	开票日期	使用
2025-04-02	2040511341	7169253320	MV-IDC010X-08MW	5.00	3,350.00	16,750.00	16,750.00	2025-07-01	71081405	2025-04-10	Z10-经销商-读码
2025-04-02	2040653931	7169253370	MV-IDC010X-08MW	8.00	3,350.00	26,800.00	26,800.00	2025-07-01	71081412	2025-04-10	Z10-经销商-读码
2025-04-02	2040623409	7169254030	V-IDH7000P/10SR/07RN/	12.00	1,450.00	17,400.00	17,400.00	2025-07-01	71081389	2025-04-10	Z10-经销商-读码
2025-04-02	2040653931	7169254055	MV-SCC007C-06M-WBN	4.00	2,650.00	10,600.00	10,600.00	2025-07-01	71081412	2025-04-10	Z10-经销商-读码
2025-04-03	2040666822	7169288087	MVL-HF1224M-10MP	1.00	215.00	215.00	215.00	2025-07-02	71081392	2025-04-10	Z1-机器视觉
2025-04-03	2040777263	7169288803	MV-SCC007M-06M-WBN	1.00	2,650.00	2,650.00	2,650.00	2025-07-02	71081388	2025-04-10	Z10-经销商-读码
2025-04-03	2040653931	7169306771	MV-SCC007C-06M-WBN	8.00	2,650.00	21,200.00	21,200.00	2025-07-02	71081412	2025-04-10	Z10-经销商-读码
2025-04-07	2040792258	7169323462	V-ACG-RJ45s-RJ45-ST-3	1.00	28.00	28.00	28.00	2025-07-06	71081391	2025-04-10	Z1-机器视觉
2025-04-07	2040792258	7169323463	MV-ACP-H6p-open-ST-3p	1.00	41.00	41.00	41.00	2025-07-06	71081391	2025-04-10	Z1-机器视觉
2025-04-07	2040777263	7169363138	MV-SCC007M-06M-WBN	9.00	2,650.00	23,850.00	23,850.00	2025-07-06	71081388	2025-04-10	Z10-经销商-读码
2025-04-09	2040777254	7169445305	V-IDH7000P/10SR/07RN/	12.00	1,450.00	17,400.00	17,400.00	2025-07-08	71081393	2025-04-10	Z10-经销商-读码
2025-04-09	2040792280	7169445933	MVL-KF1640-25MP	1.00	420.00	420.00	420.00	2025-07-08	71081387	2025-04-10	Z1-机器视觉
2025-04-10	2040554916	7169472794	MV-LLDS-147-38-W	1.00	150.00	150.00	150.00	2025-07-09	71081410	2025-04-10	Z1-机器视觉
2025-04-11	2040774040	7169516839	MV-SCC007C-15M-WBN	4.00	1,855.00	7,420.00	7,420.00	2025-07-10	71083518	2025-04-21	Z10-经销商-读码
2025-04-11	2040794841	7169516865	MV-SCC007C-06M-WBN	8.00	2,650.00	21,200.00	21,200.00	2025-07-10	71083520	2025-04-21	Z10-经销商-读码
2025-04-11	2040927159	7169523263	-PE-HDB15-RJ45DB90per	2.00	120.00	240.00	240.00	2025-07-10	71083525	2025-04-21	Z1-机器视觉
2025-04-12	2040946038	7169568879	V-IDA-H70-BATTERY-01	12.00	65.00	780.00	780.00	2025-07-11	71083511	2025-04-21	Z10-经销商-读码
2025-04-14	2040844185	7169592992	V-IDH7000P/10NR/07RN/	1.00	1,450.00	1,450.00	1,450.00	2025-07-13	71083508	2025-04-21	Z10-经销商-读码
2025-04-14	2040209946	7169596390	MV-IDB007X-16TR	2.00	1,850.00	3,700.00	3,700.00	2025-07-13	71083522	2025-04-21	Z10-经销商-读码
2025-04-14	2040766227	7169609442	MV-IDP5204/4&64	30.00	735.00	22,050.00	22,050.00	2025-07-13	71083519	2025-04-21	Z10-经销商-读码
2025-04-14	2040523516	7169611819	MV-IDP5204/4&64	8.00	1,050.00	8,400.00	8,400.00	2025-07-13	71083507	2025-04-21	Z10-经销商-读码
2025-04-15	2041015406	7169655983	MV-ACP-H6p-open-ST-3p	2.00	40.00	80.00	80.00	2025-07-14	71083521	2025-04-21	Z1-机器视觉
2025-04-15	2041015406	7169655983	V-ACG-RJ45s-RJ45-ST-3	2.00	28.00	56.00	56.00	2025-07-14	71083521	2025-04-21	Z1-机器视觉
2025-04-16	2040993320	7169662913	MV-SCC010XC-16M-WBN	1.00	4,100.00	4,100.00	4,100.00	2025-07-15	71083515	2025-04-21	Z10-经销商-读码
2025-04-16	2041015406	7169663681	MVL-KF1640-25MP	2.00	420.00	840.00	840.00	2025-07-15	71083521	2025-04-21	Z1-机器视觉
2025-04-16	2041019559	7169682636	V-IDH7000P/10NR/07RN/	3.00	1,253.21	3,759.63	3,759.63	2025-07-15	71083510	2025-04-21	Z10-经销商-读码
2025-04-16	2040784155	7169685915	MV-IDC007X-06MW	5.00	2,200.00	11,000.00	11,000.00	2025-07-15	71083524	2025-04-21	Z10-经销商-读码
2025-04-17	2040784167	7169703445	MV-IDC007X-06MW	10.00	2,200.00	22,000.00	22,000.00	2025-07-16	71083523	2025-04-21	Z10-经销商-读码
2025-04-17	2041019559	7169704144	V-IDH7000B/10NR/07RN/	5.00	1,120.00	5,600.00	5,600.00	2025-07-16	71083510	2025-04-21	Z10-经销商-读码

2025-04-17	2041043854	7169728705	/-IDH7000B/10NR/07RN/	2.00	1,710.00	3,420.00	3,420.00	2025-07-16	71083513	2025-04-21	Z10-经销商-读码
2025-04-17	2041056333	7169728721	MVL-KF1228M-12MP	1.00	445.00	445.00	445.00	2025-07-16	71083516	2025-04-21	Z1-机器视觉
2025-04-17	2040638289	7169732320	MV-IDP5204/4&64	20.00	735.00	14,700.00	14,700.00	2025-07-16	71083517	2025-04-21	Z10-经销商-读码
2025-04-18	2040993353	7169762660	V-IDH7000P/10NR/07RN/	5.00	1,450.00	7,250.00	7,250.00	2025-07-17	71083514	2025-04-21	Z10-经销商-读码
2025-04-18	2041019559	7169762684	V-IDH7000P/10NR/07RN/	5.00	1,015.00	5,075.00	5,075.00	2025-07-17	71083510	2025-04-21	Z10-经销商-读码
2025-04-18	2041075418	7169770088	MV-CL042-91GC	18.00	1,840.00	33,120.00	33,120.00	2025-07-17	71083526	2025-04-21	Z1-机器视觉
2025-04-18	2041075418	7169770088	MV-CH250-90TC-C-NF	4.00	6,314.00	25,256.00	25,256.00	2025-07-17	71083526	2025-04-21	Z1-机器视觉
2025-04-18	2041075418	7169770088	MVL-KF1224M-25MP	6.00	520.00	3,120.00	3,120.00	2025-07-17	71083526	2025-04-21	Z1-机器视觉
2025-04-18	2041075418	7169770088	MV-DP4940-03P	2.00	34,200.00	68,400.00	68,400.00	2025-07-17	71083526	2025-04-21	Z1-机器视觉
2025-04-18	2041019527	7169770132	/-IDH7000B/10SR/07RN/	1.00	1,709.97	1,709.97	1,709.97	2025-07-17	71083509	2025-04-21	Z10-经销商-读码
2025-04-18	2041075418	7169770375	MVL-AF3528M-M42A	12.00	800.00	9,600.00	9,600.00	2025-07-17	71083526	2025-04-21	Z1-机器视觉
2025-04-18	2041075418	7169770379	MV-CH250-90TC-C-NF	2.00	6,314.00	12,628.00	12,628.00	2025-07-17	71083526	2025-04-21	Z1-机器视觉
2025-04-19	2040892799	7169782931	MV-SCC009XC-16M-WBN	1.00	3,500.00	3,500.00	3,500.00	2025-07-18	71083506	2025-04-21	Z10-经销商-读码
2025-04-19	2040905508	7169790601	MV-IDE010X-08MW	4.00	3,700.00	14,800.00	14,800.00	2025-07-18	71083512	2025-04-21	Z10-经销商-读码
2025-04-21	2041019559	7169800350	/-IDH3000B/13SR/05RN/	10.00	949.99	9,499.90	9,499.90	2025-07-20	98298458	2025-05-12	Z10-经销商-读码
2025-04-21	2041019559	7169800350	/-IDH7000B/10NR/07RN/	19.00	1,120.00	21,280.00	21,280.00	2025-07-20	98298458	2025-05-12	Z10-经销商-读码
2025-04-21	2041019559	7169848654	/-IDH7000B/10SR/07RN/	24.00	1,600.00	38,400.00	38,400.00	2025-07-20	98298458	2025-05-12	Z10-经销商-读码
2025-04-21	2041132821	7169848699	MVL-HF0824M-10MP	4.00	225.00	900.00	900.00	2025-07-20	98298368	2025-05-12	Z1-机器视觉
2025-04-23	2041158105	7169888457	配器 ADS-12FG-12N 120	5.00	26.00	130.00	130.00	2025-07-22	98298370	2025-05-12	Z1-机器视觉
2025-04-23	2041130283	7169891065	/-IDH3013B-BATTERY-01	5.00	45.50	227.50	227.50	2025-07-22	98298389	2025-05-12	Z10-经销商-读码
2025-04-23	2040923311	7169893244	/-IDH2000B/13SR/05WN/	8.00	480.00	3,840.00	3,840.00	2025-07-22	98298371	2025-05-12	Z10-经销商-读码
2025-04-23	2041019559	7169893326	V-IDH7000P/10NR/07RN/	31.00	1,015.00	31,465.00	31,465.00	2025-07-22	98298458	2025-05-12	Z10-经销商-读码
2025-04-23	2041171527	7169921707	MV-IDC010X-08MW	3.00	3,349.99	10,049.97	10,049.97	2025-07-22	98298380	2025-05-12	Z10-经销商-读码
2025-04-23	2041180356	7169921736	MV-IDC010X-16MW	1.00	2,345.00	2,345.00	2,345.00	2025-07-22	98298367	2025-05-12	Z10-经销商-读码
2025-04-24	2041171539	7169966412	MV-IDE024X-NNN	10.00	4,000.00	40,000.00	40,000.00	2025-07-23	98298382	2025-05-12	Z10-经销商-读码
2025-04-25	2041184785	7169976239	MV-SCC010XC-12M-WBN	1.00	2,870.00	2,870.00	2,870.00	2025-07-24	98298384	2025-05-12	Z10-经销商-读码
2025-04-25	2041019547	7169996101	MV-IDP5204/4&64	40.00	1,050.00	42,000.00	42,000.00	2025-07-24	98298383	2025-05-12	Z10-经销商-读码
2025-04-25	2041225243	7169996168	MV-IDE010X-08MW	1.00	3,699.99	3,699.99	3,699.99	2025-07-24	98298387	2025-05-12	Z10-经销商-读码
2025-04-26	2040994776	7170012761	MV-SCC007C-06M-WBN	10.00	2,650.00	26,500.00	26,500.00	2025-07-25	98298375	2025-05-12	Z10-经销商-读码
2025-04-26	2041225182	7170014400	MV-IDC010X-12MW	3.00	2,617.51	7,852.53	7,852.53	2025-07-25	98298377	2025-05-12	Z10-经销商-读码
2025-04-27	2041225191	7170036478	MV-IDE012X-12MW	2.00	3,200.00	6,400.00	6,400.00	2025-07-26	98298363	2025-05-12	Z10-经销商-读码
2025-04-27	2041266226	7170062170	MV-IDC007X-12MW	5.00	2,200.00	11,000.00	11,000.00	2025-07-26	98298390	2025-05-12	Z10-经销商-读码
2025-04-27	2041225234	7170065556	MV-IDC010X-12MW	8.00	3,350.00	26,800.00	26,800.00	2025-07-26	98298369	2025-05-12	Z10-经销商-读码
2025-04-28	2041074011	7170102141	V-IDH7000P/10NR/07RN/	33.00	1,280.00	42,240.00	42,240.00	2025-07-27	98298372	2025-05-12	Z10-经销商-读码
2025-04-30	2041074006	7170109276	MV-IDC007X-12MW	4.00	2,200.00	8,800.00	8,800.00	2025-07-29	98298456	2025-05-12	Z10-经销商-读码
2025-04-30	2041074006	7170150165	MV-IDC007X-12MW	32.00	2,200.00	70,400.00	70,400.00	2025-07-29	98298456	2025-05-12	Z10-经销商-读码
2025-04-30	2040774937	7170157097	MV-IDB005X-06R	15.00	1,200.00	18,000.00	18,000.00	2025-07-29	98298395	2025-05-12	Z10-经销商-读码



2025-04-30	2040774937	7170158719	MV-IDB005X-06R	1.00	1,200.00	1,200.00	1,200.00	2025-07-29	98298395	2025-05-12	Z10-经销商-读码
2025-04-30	2040774933	7170161853	MV-IDB005X-06R	6.00	997.79	5,986.74	5,986.74	2025-07-29	98298455	2025-05-12	Z10-经销商-读码
2025-04-30	2040774933	7170161853	MV-IDB005X-06RP	5.00	1,199.97	5,999.85	5,999.85	2025-07-29	98298455	2025-05-12	Z10-经销商-读码
2025-04-30	2041136605	7170169160	MV-IDC010X-08MW	4.00	3,281.61	13,126.44	13,126.44	2025-07-29	98298457	2025-05-12	Z10-经销商-读码
2025-04-30	2040774933	7170172231	MV-IDB005X-06R	2.00	997.79	1,995.58	1,995.58	2025-07-29	98298455	2025-05-12	Z10-经销商-读码
2025-04-30	2041329923	7170172453	MV-LW-003-1-S	8.00	15.00	120.00	120.00	2025-07-29	98298385	2025-05-12	Z1-机器视觉
2025-04-30	2041089508	7170183069	/-IDH7000B/10NR/07RN/	1.00	1,197.00	1,197.00	1,197.00	2025-07-29	98298376	2025-05-12	Z10-经销商-读码
2025-05-06	2041074006	7170244196	MV-IDC007X-12MW	12.00	2,200.00	26,400.00	26,400.00	2025-08-04	98298456	2025-05-12	Z10-经销商-读码
2025-05-06	2041136617	7170244234	MV-IDC010X-08MW	3.00	3,350.00	10,050.00	10,050.00	2025-08-04	98298391	2025-05-12	Z10-经销商-读码
2025-05-06	2041306378	7170248575	MVL-KF1640-25MP	9.00	425.00	3,825.00	3,825.00	2025-08-04	98298374	2025-05-12	Z1-机器视觉
2025-05-06	2041306378	7170248575	配器 ADS-12FG-12N 120	9.00	26.00	234.00	234.00	2025-08-04	98298374	2025-05-12	Z1-机器视觉
2025-05-06	2041306378	7170248576	V-ACG-RJ45s-RJ45-ST-3	9.00	28.00	252.00	252.00	2025-08-04	98298374	2025-05-12	Z1-机器视觉
2025-05-06	2041306378	7170248576	MV-ACP-H6p-open-ST-3n	9.00	40.00	360.00	360.00	2025-08-04	98298374	2025-05-12	Z1-机器视觉
2025-05-07	2041171559	7170282210	MV-IDE030X-NNN	6.00	3,600.00	21,600.00	21,600.00	2025-08-05	98298378	2025-05-12	Z10-经销商-读码
2025-05-07	2041419994	7170312286	MV-LW-003-1-S	8.00	15.00	120.00	120.00	2025-08-05	98298386	2025-05-12	Z1-机器视觉
2025-05-08	2041132821	7170354336	MV-LLDS-327-28-W	8.00	340.00	2,720.00	2,720.00	2025-08-06	98298368	2025-05-12	Z1-机器视觉
2025-05-08	2041132821	7170354336	MV-LLDS-147-28-W	8.00	155.00	1,240.00	1,240.00	2025-08-06	98298368	2025-05-12	Z1-机器视觉
2025-05-08	2041132821	7170354336	MV-LEVS-60-4-SY	4.00	535.00	2,140.00	2,140.00	2025-08-06	98298368	2025-05-12	Z1-机器视觉
2025-05-08	2041450679	7170354379	MV-IDB005EX-05RPS	1.00	500.00	500.00	500.00	2025-08-06	98298366	2025-05-12	Z10-经销商-读码
2025-05-09	2040774933	7170400850	MV-IDB005X-06R	12.00	997.79	11,973.48	11,973.48	2025-08-07	98298455	2025-05-12	Z10-经销商-读码
2025-05-09	2041480940	7170400981	-IDH3000B/13NR/05RN/L	9.00	861.00	7,749.00	7,749.00	2025-08-07	98298365	2025-05-12	Z10-经销商-读码
2025-05-12	2041419994	7170430330	MVL-KF1640-25MP	1.00	423.00	423.00	423.00	2025-08-10	98298386	2025-05-12	Z1-机器视觉
2025-05-12	2041457882	7170445606	MV-SCC010XC-16M-WBN	1.00	4,100.00	4,100.00	4,100.00	2025-08-10	98300076	2025-05-20	Z10-经销商-读码
2025-05-12	2041465708	7170445615	MV-SCC007C-12M-WBN	1.00	1,855.00	1,855.00	1,855.00	2025-08-10	98298373	2025-05-12	Z10-经销商-读码
2025-05-12	2041522239	7170472643	MV-SCC007M-12M-WBN	4.00	1,855.00	7,420.00	7,420.00	2025-08-10	98300087	2025-05-20	Z10-经销商-读码
2025-05-13	2040774937	7170480316	MV-IDB005X-06R	14.00	1,200.00	16,800.00	16,800.00	2025-08-11	98300086	2025-05-20	Z10-经销商-读码
2025-05-13	2041522239	7170481279	MV-SCC007M-12M-WBN	1.00	1,855.00	1,855.00	1,855.00	2025-08-11	98300087	2025-05-20	Z10-经销商-读码
2025-05-14	2041532747	7170545423	MV-IDP5102/4&64	1.00	735.00	735.00	735.00	2025-08-12	98300081	2025-05-20	Z10-经销商-读码
2025-05-15	2041075418	7170552408	MVL-AF3528M-M42A	4.00	800.00	3,200.00	3,200.00	2025-08-13	98300080	2025-05-20	Z1-机器视觉
2025-05-15	2041546624	7170565230	MV-SC2005AM-02WBN	2.00	1,300.00	2,600.00	2,600.00	2025-08-13	98300082	2025-05-20	Z1-机器视觉
2025-05-15	2041566599	7170569782	MV-IDP5204/4&64	100.00	897.21	89,721.00	89,721.00	2025-08-13	98300078	2025-05-20	Z10-经销商-读码
2025-05-16	2041577897	7170597438	MVL-KF1228M-12MP	6.00	445.00	2,670.00	2,670.00	2025-08-14	98300083	2025-05-20	Z1-机器视觉
2025-05-16	2041075418	7170601889	MVL-AF3528M-M42A	2.00	800.00	1,600.00	1,600.00	2025-08-14	98300080	2025-05-20	Z1-机器视觉
2025-05-16	2041402990	7170617474	代把枪U口尾线, 2.5m, 黑	5.00	84.00	420.00	420.00	2025-08-14	98300077	2025-05-20	Z10-经销商-读码
2025-05-22	2041572008	7170816224	MV-IDB005EX-05RP	16.00	500.00	8,000.00	8,000.00	2025-08-20	37555072	2025-06-11	Z10-经销商-读码
2025-05-23	2041694609	7170831190	MV-IDB005X-06R	69.00	1,200.00	82,800.00	82,800.00	2025-08-21	37555103	2025-06-11	Z10-经销商-读码
2025-05-23	2041703669	7170831193	MV-IDE012X-08MW	20.00	3,200.00	64,000.00	64,000.00	2025-08-21	37555084	2025-06-11	Z10-经销商-读码



2025-05-23	2041633984	7170842692	MV-SCC009XM-12M-WBN	1.00	3,500.00	3,500.00	3,500.00	2025-08-21	37555080	2025-06-11	Z10-经销商-读码
2025-05-23	2041697530	7170855095	MVL-KF1640-25MP	1.00	423.00	423.00	423.00	2025-08-21	37555089	2025-06-11	Z1-机器视觉
2025-05-23	2040794867	7170866710	MV-IDB007X-06R	16.00	1,300.00	20,800.00	20,800.00	2025-08-21	37555105	2025-06-11	Z10-经销商-读码
2025-05-23	2040865976	7170866712	MV-IDB007X-06R	32.00	1,300.00	41,600.00	41,600.00	2025-08-21	37555088	2025-06-11	Z10-经销商-读码
2025-05-24	2040865976	7170876051	MV-IDB007X-06R	8.00	1,300.00	10,400.00	10,400.00	2025-08-22	37555088	2025-06-11	Z10-经销商-读码
2025-05-26	2041680598	7170923557	MV-SCC009XC-08M-WBN	2.00	3,500.00	7,000.00	7,000.00	2025-08-24	37555079	2025-06-11	Z10-经销商-读码
2025-05-26	2041787935	7170981232	MV-SCC007M-12M-WBN	20.00	2,650.00	53,000.00	53,000.00	2025-08-24	37555090	2025-06-11	Z10-经销商-读码
2025-05-26	2041787935	7170981232	MV-SCC007M-06M-WBN	17.00	2,650.00	45,050.00	45,050.00	2025-08-24	37555090	2025-06-11	Z10-经销商-读码
2025-05-26	2041787935	7170981232	MV-IDC010X-08MW	5.00	3,350.00	16,750.00	16,750.00	2025-08-24	37555090	2025-06-11	Z10-经销商-读码
2025-05-27	2041532747	7171004076	MV-IDP5102/4&64	4.00	735.00	2,940.00	2,940.00	2025-08-25	37555101	2025-06-11	Z10-经销商-读码
2025-05-27	2041609031	7171020436	MV-SCC007C-12M-WBN	5.00	2,650.00	13,250.00	13,250.00	2025-08-25	37555081	2025-06-11	Z10-经销商-读码
2025-05-27	2041787935	7171021569	MV-SCC007C-06M-WBN	8.00	2,650.00	21,200.00	21,200.00	2025-08-25	37555090	2025-06-11	Z10-经销商-读码
2025-05-27	2041814183	7171053885	MVL-HF1224M-10MP	1.00	215.00	215.00	215.00	2025-08-25	37555087	2025-06-11	Z1-机器视觉
2025-05-28	2041591877	7171066536	MV-IDC007X-12MW	20.00	2,200.00	44,000.00	44,000.00	2025-08-26	37555086	2025-06-11	Z10-经销商-读码
2025-05-28	2041703669	7171088989	MV-IDC010X-08MW	9.00	3,350.00	30,150.00	30,150.00	2025-08-26	37555084	2025-06-11	Z10-经销商-读码
2025-05-29	2041694609	7171130950	MV-IDB005X-06R	31.00	1,200.00	37,200.00	37,200.00	2025-08-27	37555103	2025-06-11	Z10-经销商-读码
2025-05-30	2041591893	7171154380	MV-IDC007X-12MW	20.00	2,200.00	44,000.00	44,000.00	2025-08-28	37555073	2025-06-11	Z10-经销商-读码
2025-05-30	2041694589	7171155801	MV-IDH3000/13NR/05RN/	3.00	530.00	1,590.00	1,590.00	2025-08-28	37555085	2025-06-11	Z10-经销商-读码
2025-05-30	2041703669	7171155806	MV-IDC007X-12MW	16.00	2,200.00	35,200.00	35,200.00	2025-08-28	37555084	2025-06-11	Z10-经销商-读码
2025-05-30	2041703669	7171155806	MV-IDC010X-08MW	8.00	3,350.00	26,800.00	26,800.00	2025-08-28	37555084	2025-06-11	Z10-经销商-读码
2025-06-02	2041654835	7171197086	代把枪U口尾线, 2.5m, 黑	10.00	84.00	840.00	840.00	2025-08-31	37555078	2025-06-11	Z10-经销商-读码
2025-06-02	2041901454	7171197092	代把枪U口尾线, 2.5m, 黑	5.00	84.00	420.00	420.00	2025-08-31	37555092	2025-06-11	Z10-经销商-读码
2025-06-03	2041703669	7171249459	MV-IDC010X-08MW	8.00	3,350.00	26,800.00	26,800.00	2025-09-01	37555084	2025-06-11	Z10-经销商-读码
2025-06-03	2041572020	7171253447	MV-IDE012X-08MW	2.00	3,199.68	6,399.36	6,399.36	2025-09-01	37555094	2025-06-11	Z10-经销商-读码
2025-06-03	2041787895	7171254270	MV-SCC007C-12M-WBN	1.00	2,650.00	2,650.00	2,650.00	2025-09-01	37555083	2025-06-11	Z10-经销商-读码
2025-06-03	2041787935	7171254272	MV-SCC007C-12M-WBN	5.00	2,650.00	13,250.00	13,250.00	2025-09-01	37555090	2025-06-11	Z10-经销商-读码
2025-06-03	2041787935	7171284729	MV-SCC010XC-16M-WBN	2.00	4,100.00	8,200.00	8,200.00	2025-09-01	37555090	2025-06-11	Z10-经销商-读码
2025-06-03	2041918144	7171284751	MV-IDP5204/4&64	150.00	1,050.00	157,500.00	157,500.00	2025-09-01	37555102	2025-06-11	Z10-经销商-读码
2025-06-04	2041989577	7171288176	MV-IDC005X-12MW	24.00	2,100.00	50,400.00	50,400.00	2025-09-02	37555075	2025-06-11	Z10-经销商-读码
2025-06-04	2041989577	7171288176	MV-IDE024X-NNN	1.00	4,000.00	4,000.00	4,000.00	2025-09-02	37555075	2025-06-11	Z10-经销商-读码
2025-06-04	2041989563	7171288184	MV-IDH3000B/13SR/05RN/	50.00	950.00	47,500.00	47,500.00	2025-09-02	37555082	2025-06-11	Z10-经销商-读码
2025-06-04	2041989563	7171288184	MV-IDH3000/13SR/05RN/	96.00	480.00	46,080.00	46,080.00	2025-09-02	37555082	2025-06-11	Z10-经销商-读码
2025-06-04	2041703669	7171295836	MV-IDC007X-12MW	40.00	2,200.00	88,000.00	88,000.00	2025-09-02	37555084	2025-06-11	Z10-经销商-读码
2025-06-04	2041787935	7171297332	MV-SCC007C-12M-WBN	5.00	2,650.00	13,250.00	13,250.00	2025-09-02	37555090	2025-06-11	Z10-经销商-读码
2025-06-04	2041989563	7171297382	MV-IDH7000P/10NR/07RN/	3.00	1,450.00	4,350.00	4,350.00	2025-09-02	37555082	2025-06-11	Z10-经销商-读码
2025-06-04	2041989563	7171297382	MV-IDH3000B/13SR/05RN/	32.00	860.00	27,520.00	27,520.00	2025-09-02	37555082	2025-06-11	Z10-经销商-读码
2025-06-04	2041989577	7171297393	MV-IDE024X-NNN	5.00	4,000.00	20,000.00	20,000.00	2025-09-02	37555075	2025-06-11	Z10-经销商-读码

2025-06-05	2041703669	7171338658	MV-IDC007X-12MW	4.00	2,200.00	8,800.00	8,800.00	2025-09-03	37555084	2025-06-11	Z10-经销商-读码
2025-06-05	2041703669	7171338658	MV-IDC010X-08MW	5.00	3,350.00	16,750.00	16,750.00	2025-09-03	37555084	2025-06-11	Z10-经销商-读码
2025-06-05	2041989577	7171339368	MV-IDC005X-06MW	18.00	2,100.00	37,800.00	37,800.00	2025-09-03	37555075	2025-06-11	Z10-经销商-读码
2025-06-05	2041989577	7171339611	MV-IDC005X-06MW	6.00	2,100.00	12,600.00	12,600.00	2025-09-03	37555075	2025-06-11	Z10-经销商-读码
2025-06-05	2042013385	7171354928	IDA-E-M12A8pF-RT45-ST	1.00	78.00	78.00	78.00	2025-09-03	37555100	2025-06-11	Z1-机器视觉
2025-06-05	2042023482	7171354956	MV-SCC010XC-08M-WBN	2.00	4,100.00	8,200.00	8,200.00	2025-09-03	37555095	2025-06-11	Z10-经销商-读码
2025-06-05	2042023450	7171362591	MV-SCC007C-15M-WBN	4.00	2,650.00	10,600.00	10,600.00	2025-09-03	37555104	2025-06-11	Z10-经销商-读码
2025-06-06	2041787935	7171382481	MV-SCC007C-06M-WBN	7.00	2,650.00	18,550.00	18,550.00	2025-09-04	37555090	2025-06-11	Z10-经销商-读码
2025-06-07	2041989563	7171424652	V-IDH7000B/10NR/07RN/	30.00	1,600.00	48,000.00	48,000.00	2025-09-05	37555082	2025-06-11	Z10-经销商-读码
2025-06-09	2041787935	7171466878	MV-SCC007C-06M-WBN	5.00	2,650.00	13,250.00	13,250.00	2025-09-07	37555090	2025-06-11	Z10-经销商-读码
2025-06-09	2041989563	7171466985	MV-IDH3000/13NR/05RN/	16.00	530.00	8,480.00	8,480.00	2025-09-07	37555082	2025-06-11	Z10-经销商-读码
2025-06-09	2041989577	7171466987	MV-IDC007X-06MW	24.00	2,200.00	52,800.00	52,800.00	2025-09-07	37555075	2025-06-11	Z10-经销商-读码
2025-06-09	2041874193	7171499949	V-IDP4104/4&64/DP/05M	3.00	2,000.00	6,000.00	6,000.00	2025-09-07	37555076	2025-06-11	Z10-经销商-读码
2025-06-10	2041989563	7171507120	V-IDH7000B/10SR/07RN/	30.00	1,600.00	48,000.00	48,000.00	2025-09-08	37555082	2025-06-11	Z10-经销商-读码
2025-06-10	2041989563	7171507120	MV-IDH3000/13SR/05RN/	4.00	480.00	1,920.00	1,920.00	2025-09-08	37555082	2025-06-11	Z10-经销商-读码
2025-06-10	2041989563	7171533650	V-IDH7000P/10SR/07RN/	19.00	1,450.00	27,550.00	27,550.00	2025-09-08	37555082	2025-06-11	Z10-经销商-读码
2025-06-10	2042119367	7171541163	MV-IDP8104/4&64/FR	1.00	2,100.00	2,100.00	2,100.00	2025-09-08	37555096	2025-06-11	Z1-机器视觉
2025-06-11	2042043867	7171567073	代把枪网口+串口尾线, 3m	1.00	88.00	88.00	88.00	2025-09-09	71742801	2025-06-20	Z10-经销商-读码
2025-06-11	2042163818	7171584162	MV-SCC005XC-16M-WBN	1.00	2,850.00	2,850.00	2,850.00	2025-09-09	71742805	2025-06-20	Z10-经销商-读码
2025-06-12	2042043817	7171506214	MV-IDC005X-12MW	20.00	2,100.00	42,000.00	42,000.00	2025-09-10	71742803	2025-06-20	Z10-经销商-读码
2025-06-12	2042043817	7171595049	MV-IDC007X-12MW	24.00	2,200.00	52,800.00	52,800.00	2025-09-10	71742803	2025-06-20	Z10-经销商-读码
2025-06-12	2042163818	7171595184	MV-SCC005XC-16M-WBN	3.00	2,850.00	8,550.00	8,550.00	2025-09-10	71742805	2025-06-20	Z10-经销商-读码
2025-06-12	2042043817	7171603929	MV-IDC007X-12MW	6.00	2,200.00	13,200.00	13,200.00	2025-09-10	71742803	2025-06-20	Z10-经销商-读码
2025-06-12	2042164795	7171615325	MV-IDP5104/AI4&64	1.00	1,400.00	1,400.00	1,400.00	2025-09-10	71742837	2025-06-20	Z10-经销商-读码
2025-06-13	2041883527	7171641205	MV-LEVD-75-4-SY(C)	2.00	300.00	600.00	600.00	2025-09-11	71742795	2025-06-20	Z1-机器视觉
2025-06-14	2042210318	7171668168	-读码器017-壁挂支架-5m	24.00	6.30	151.20	151.20	2025-09-12	71742831	2025-06-20	Z10-经销商-读码
2025-06-14	2042208363	7171668231	MV-IDP5104/4&64	2.00	812.00	1,624.00	1,624.00	2025-09-12	71742798	2025-06-20	Z10-经销商-读码
2025-06-14	2042210318	7171670216	代把枪串口尾线, 2m, 黑色	24.00	13.30	319.20	319.20	2025-09-12	71742831	2025-06-20	Z10-经销商-读码
2025-06-14	2041989563	7171677127	V-IDH7000P/10SR/07RN/	24.00	1,280.00	30,720.00	30,720.00	2025-09-12	71742799	2025-06-20	Z10-经销商-读码
2025-06-16	2041571982	7171739720	MV-IDB007X-06R	100.00	1,300.00	130,000.00	130,000.00	2025-09-14	71742796	2025-06-20	Z10-经销商-读码
2025-06-16	2041989563	7171739748	V-IDH7000P/10SR/07RN/	17.00	1,450.00	24,650.00	24,650.00	2025-09-14	71742799	2025-06-20	Z10-经销商-读码
2025-06-17	2041694622	7171770215	MV-IDE030X-NNN	12.00	3,600.00	43,200.00	43,200.00	2025-09-15	71742827	2025-06-20	Z10-经销商-读码
2025-06-17	2041694622	7171787975	MV-IDE030X-NNN	3.00	3,600.00	10,800.00	10,800.00	2025-09-15	71742827	2025-06-20	Z10-经销商-读码
2025-06-17	2041989563	7171799738	MV-IDH2000/03SR/03WN/	8.00	225.00	1,800.00	1,800.00	2025-09-15	71742799	2025-06-20	Z10-经销商-读码
2025-06-18	2041989563	7171844692	V-IDH7000P/10NR/07RN/	21.00	1,450.00	30,450.00	30,450.00	2025-09-16	71742799	2025-06-20	Z10-经销商-读码
2025-06-19	2042218605	7171865002	MV-CU200-20GM	1.00	923.00	923.00	923.00	2025-09-17	71742833	2025-06-20	Z1-机器视觉
2025-06-19	2042287963	7171870766	MV-SCC010XC-08M-WBN	2.00	2,870.00	5,740.00	5,740.00	2025-09-17	71742836	2025-06-20	Z10-经销商-读码

2025-06-19	2042008055	7171880956	MV-IDB005EX-05RP	6.00	500.00	3,000.00	3,000.00	2025-09-17	71742808	2025-06-20	Z10-经销商-读码
2025-06-20	2042353380	7171898001	MV-IDA-H70-BATTERY-01	3.00	45.50	136.50	136.50	2025-09-18		0000-00-00	Z10-经销商-读码
2025-06-20	2041989563	7171912476	MV-IDH2000/03SR/03WN/	6.00	225.00	1,350.00	1,350.00	2025-09-18	71742799	2025-06-20	Z10-经销商-读码
2025-06-20	2042373988	7171939051	MV-SCC010M-08M-WBN	2.00	2,730.00	5,460.00	5,460.00	2025-09-18		0000-00-00	Z10-经销商-读码
2025-06-25	2042481856	7172112281	MV-IDH3000/13NR/05RN/	2.00	336.00	672.00	672.00	2025-09-23		0000-00-00	Z10-经销商-读码
2025-06-27	2042353380	7172159119	/-IDH3013B-BATTERY-01	2.00	45.50	91.00	91.00	2025-09-25		0000-00-00	Z10-经销商-读码
2025-06-30	2042528647	7172263750	MV-IDH3000/13NR/05RN/	2.00	336.00	672.00	672.00	2025-09-28		0000-00-00	Z10-经销商-读码
2025-06-30	2042517937	7172273525	MV-CS023-10GM	79.00	1,270.00	100,330.00	100,330.00	2025-09-28	3x.	0000-00-00	Z1-机器视觉
2025-06-30	2042517937	7172273526	MV-ACP-H6p-open-ST-1n	326.00	31.00	10,106.00	10,106.00	2025-09-28	3x.	0000-00-00	Z1-机器视觉
2025-07-01	2042210318	7172299824	MV-IDH2000/03SR/03WN/	14.00	157.50	2,205.00	2,205.00	2025-09-29		0000-00-00	Z10-经销商-读码
合计:				2482.00		3,104,484.84	#####				

联系人: 李婉滢7

电话:

传真:

1、货物已收讫，信息证明无误，我公司将尽快清偿欠款。

(其他说明:

公

(公司盖章:请加盖公
章或财务专用章) 年
月 日

经办人:

电话:

传真:

附加说明:



核对无误
7月底应付RMB 907529.1元
8月底应付RMB 833690.48元
9月底应付RMB 1363265.26元
卢新美 2025.7.8