

4403191130

深圳增值税专用发票

No 12791129

4403191130
12791129

开票日期: 2019年08月12日

机器编号:

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收款人: 郑丽君

复核: 陈珍珍

开票人: 郑丽君

销售方



深圳 [2018] 670号中钞光华印制有限公司

第三联: 发票联 购买方记账凭证

4403184130

深圳增值税专用发票

No 19325479

4403184130
19325479

开票日期: 2019年08月23日



名称: 深圳市东泰国际物流有限公司		纳税人识别号: 91440300574794882Y		地址、电话: 深圳市坪山区深汕出口加工区后三路6号深冠工业厂房A302、B302、0755-8928099		开户行及账号: 中国建设银行深圳坪山支行, 44201629500052500973		
货物或应税劳务、服务名称: *供电*电费		规格型号	单位: 千瓦时	数量: 4068	单价: 2.209272	金额: 8987.32	税率: 13%	税额: 1168.35
合计					¥8987.32		¥1168.35	
价税合计(大写)		壹万零壹佰伍拾伍圆陆角柒分						
名称: 深圳供电局有限公司		纳税人识别号: 91440300589179428T		地址、电话: 深圳市罗湖区深南东路4020号电力调度通信大楼 0755-88933333		开户行及账号: 建行罗湖支行 44201528600052515600-0006		

收款人: 叶燕萍

复核: 向平

开票人: 叶燕萍

销售方发票专用章



第三联: 发票联 购买方记账凭证

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广东省污水

用户编号 21000005
用户名称 深圳市东泰国际物流有限公司

托收银行:



垃圾处理费专用收据

BP19173274

2019年 8 月 16 日

上期抄码 本期抄码

45335 45365

28 28

第一联 收据

建设行别	用水量	污水处理费	垃圾处理费	收费时段
集体	44201	22***		2019.06.21-2019.07.21
居民	19285	0005		
超定额1				
超定额2				
行政				
工业	30	27	1.05	
商业、建筑			28.35	
特种行业			27	
拖欠金额				
滞纳金				
小计	30	27	28.35	
金额合计人民币(大写)	叁拾伍元陆角肆分(¥35.04元)			
送票地址:	三竹西路北侧			



广东省财政厅印制