



电子发票（增值税专用发票）



发票号码：25952000000029115102

开票日期：2025年02月19日

共1页 第1页

| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 名称：深圳市东泰友邦投资有限公司<br>统一社会信用代码/纳税人识别号：914403000798352619 | 销售方信息             | 名称：深圳市特发信息光网科技股份有限公司<br>统一社会信用代码/纳税人识别号：91440300670021097N |                  |            |        |           |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------|------------------------------------------------------------|------------------|------------|--------|-----------|----|----|--------|----|------------------|-----|----|-------|------------------|-----------|-----|----------|-----------|-----|----|-------|------------------|----------|-----|---------|----------|-----|---|-------|-----------------|---------|-----|--------|-------------|-----|----|------|------------------|----------|-----|---------|----------|-----|---|-------|-----------------|--------|-----|-------|-------------|-----|----|------|------------------|----------|-----|---------|-----------|-----|---|-----|------------------|---------|-----|--------|-----------|-----|----|-----|------------------|---------|-----|--------|--------------|-----|---|------|-----------------|---------|-----|---------|-----|--|--|--|--|------------|--|-----------|----------|--|-------------------|--|-----------------|--|--|--|----|------------|--|--|--|--|--|--|
| <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>*化学合成材料*热塑性聚酯弹性体</td><td>无型号</td><td>千克</td><td>10000</td><td>32.6194690265487</td><td>326194.69</td><td>13%</td><td>42405.31</td></tr><tr><td>*纺织产品*阻水纱</td><td>无型号</td><td>千克</td><td>239.4</td><td>139.212389380531</td><td>33327.44</td><td>13%</td><td>4332.57</td></tr><tr><td>*塑料制品*胶袋</td><td>无型号</td><td>个</td><td>25000</td><td>0.0796460176991</td><td>1991.15</td><td>13%</td><td>258.85</td></tr><tr><td>*塑料制品*PVC胶料</td><td>无型号</td><td>千克</td><td>2000</td><td>24.3274336283186</td><td>48654.87</td><td>13%</td><td>6325.13</td></tr><tr><td>*塑料制品*胶袋</td><td>无型号</td><td>个</td><td>10000</td><td>0.0265486725664</td><td>265.49</td><td>13%</td><td>34.51</td></tr><tr><td>*塑料制品*PVC胶料</td><td>无型号</td><td>千克</td><td>4000</td><td>11.3008849557522</td><td>45203.54</td><td>13%</td><td>5876.46</td></tr><tr><td>*塑料制品*塑胶盘</td><td>无型号</td><td>个</td><td>480</td><td>12.5575221238938</td><td>6027.61</td><td>13%</td><td>783.59</td></tr><tr><td>*塑料制品*拉伸膜</td><td>无型号</td><td>千克</td><td>720</td><td>10.1238938053097</td><td>7289.20</td><td>13%</td><td>947.60</td></tr><tr><td>*塑料制品*螺旋保护套管</td><td>无型号</td><td>米</td><td>9000</td><td>0.8761061946903</td><td>7884.96</td><td>13%</td><td>1025.04</td></tr><tr><td colspan="5">合 计</td><td>¥476838.95</td><td></td><td>¥61989.06</td></tr><tr><td colspan="2">价税合计（大写）</td><td colspan="2">⊗ 伍拾叁万捌仟捌佰贰拾捌圆零壹分</td><td colspan="2">(小写) ¥538828.01</td><td colspan="2"></td></tr><tr><td>备注</td><td colspan="7">E250110034</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 | *化学合成材料*热塑性聚酯弹性体 | 无型号 | 千克 | 10000 | 32.6194690265487 | 326194.69 | 13% | 42405.31 | *纺织产品*阻水纱 | 无型号 | 千克 | 239.4 | 139.212389380531 | 33327.44 | 13% | 4332.57 | *塑料制品*胶袋 | 无型号 | 个 | 25000 | 0.0796460176991 | 1991.15 | 13% | 258.85 | *塑料制品*PVC胶料 | 无型号 | 千克 | 2000 | 24.3274336283186 | 48654.87 | 13% | 6325.13 | *塑料制品*胶袋 | 无型号 | 个 | 10000 | 0.0265486725664 | 265.49 | 13% | 34.51 | *塑料制品*PVC胶料 | 无型号 | 千克 | 4000 | 11.3008849557522 | 45203.54 | 13% | 5876.46 | *塑料制品*塑胶盘 | 无型号 | 个 | 480 | 12.5575221238938 | 6027.61 | 13% | 783.59 | *塑料制品*拉伸膜 | 无型号 | 千克 | 720 | 10.1238938053097 | 7289.20 | 13% | 947.60 | *塑料制品*螺旋保护套管 | 无型号 | 米 | 9000 | 0.8761061946903 | 7884.96 | 13% | 1025.04 | 合 计 |  |  |  |  | ¥476838.95 |  | ¥61989.06 | 价税合计（大写） |  | ⊗ 伍拾叁万捌仟捌佰贰拾捌圆零壹分 |  | (小写) ¥538828.01 |  |  |  | 备注 | E250110034 |  |  |  |  |  |  |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 规格型号                                                   | 单位                | 数量                                                         | 单价               | 金额         | 税率/征收率 | 税额        |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *化学合成材料*热塑性聚酯弹性体                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 无型号                                                    | 千克                | 10000                                                      | 32.6194690265487 | 326194.69  | 13%    | 42405.31  |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *纺织产品*阻水纱                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 无型号                                                    | 千克                | 239.4                                                      | 139.212389380531 | 33327.44   | 13%    | 4332.57   |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*胶袋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 无型号                                                    | 个                 | 25000                                                      | 0.0796460176991  | 1991.15    | 13%    | 258.85    |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*PVC胶料                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 无型号                                                    | 千克                | 2000                                                       | 24.3274336283186 | 48654.87   | 13%    | 6325.13   |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*胶袋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 无型号                                                    | 个                 | 10000                                                      | 0.0265486725664  | 265.49     | 13%    | 34.51     |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*PVC胶料                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 无型号                                                    | 千克                | 4000                                                       | 11.3008849557522 | 45203.54   | 13%    | 5876.46   |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*塑胶盘                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 无型号                                                    | 个                 | 480                                                        | 12.5575221238938 | 6027.61    | 13%    | 783.59    |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*拉伸膜                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 无型号                                                    | 千克                | 720                                                        | 10.1238938053097 | 7289.20    | 13%    | 947.60    |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| *塑料制品*螺旋保护套管                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 无型号                                                    | 米                 | 9000                                                       | 0.8761061946903  | 7884.96    | 13%    | 1025.04   |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                        |                   |                                                            |                  | ¥476838.95 |        | ¥61989.06 |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        | ⊗ 伍拾叁万捌仟捌佰贰拾捌圆零壹分 |                                                            | (小写) ¥538828.01  |            |        |           |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | E250110034                                             |                   |                                                            |                  |            |        |           |    |    |        |    |                  |     |    |       |                  |           |     |          |           |     |    |       |                  |          |     |         |          |     |   |       |                 |         |     |        |             |     |    |      |                  |          |     |         |          |     |   |       |                 |        |     |       |             |     |    |      |                  |          |     |         |           |     |   |     |                  |         |     |        |           |     |    |     |                  |         |     |        |              |     |   |      |                 |         |     |         |     |  |  |  |  |            |  |           |          |  |                   |  |                 |  |  |  |    |            |  |  |  |  |  |  |

开票人：李雪梅

下载次数：1