



## 电子发票(普通发票)

国家税务总局

江苏省税务局

发票号码: 24322000000402086273

开票日期: 2024年10月18日

| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 名称: 江阴高新区长山中心小学                              |             |     | 销售方信息            | 名称: 无锡旭博科技发展有限公司                   |        |          |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------|-----|------------------|------------------------------------|--------|----------|------|------|-----|-----|-----|-----|--------|-----|--------------|--------|---|---|------------------|--------|-----|-------|--------------|------|---|---|------------------|--------|-----|-------|---------|--|--|--|--|--|--|--|--------------|-------------|---|----|------------------|---------|-----|--------|-----|--|--|--|--|--|--|--|-----|--|--|--|--|-----------|--|----------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 统一社会信用代码/纳税人识别号:123202814664028100           |             |     |                  | 统一社会信用代码/纳税人识别号:91320281MA21L29Q1Y |        |          |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| <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>*橡胶制品*双安绝缘手套</td><td>12KV绝缘</td><td>副</td><td>3</td><td>46.0176991150442</td><td>138.05</td><td>13%</td><td>17.95</td></tr><tr><td>*公共安全设备*东消手推</td><td>35kg</td><td>台</td><td>1</td><td>513.274336283186</td><td>513.27</td><td>13%</td><td>66.73</td></tr><tr><td colspan="8">车式干粉灭火器</td></tr><tr><td>*公共安全设备*鼎梁干粉</td><td>MFZ/ABC2 2公</td><td>瓶</td><td>44</td><td>48.6725663716814</td><td>2141.59</td><td>13%</td><td>278.41</td></tr><tr><td colspan="8">灭火器</td></tr><tr><td colspan="5">合 计</td><td>¥ 2792.91</td><td></td><td>¥ 363.09</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 | *橡胶制品*双安绝缘手套 | 12KV绝缘 | 副 | 3 | 46.0176991150442 | 138.05 | 13% | 17.95 | *公共安全设备*东消手推 | 35kg | 台 | 1 | 513.274336283186 | 513.27 | 13% | 66.73 | 车式干粉灭火器 |  |  |  |  |  |  |  | *公共安全设备*鼎梁干粉 | MFZ/ABC2 2公 | 瓶 | 44 | 48.6725663716814 | 2141.59 | 13% | 278.41 | 灭火器 |  |  |  |  |  |  |  | 合 计 |  |  |  |  | ¥ 2792.91 |  | ¥ 363.09 |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 规格型号                                         | 单 位         | 数 量 | 单 价              | 金 额                                | 税率/征收率 | 税 额      |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| *橡胶制品*双安绝缘手套                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12KV绝缘                                       | 副           | 3   | 46.0176991150442 | 138.05                             | 13%    | 17.95    |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| *公共安全设备*东消手推                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 35kg                                         | 台           | 1   | 513.274336283186 | 513.27                             | 13%    | 66.73    |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| 车式干粉灭火器                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                              |             |     |                  |                                    |        |          |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| *公共安全设备*鼎梁干粉                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MFZ/ABC2 2公                                  | 瓶           | 44  | 48.6725663716814 | 2141.59                            | 13%    | 278.41   |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| 灭火器                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |             |     |                  |                                    |        |          |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |             |     |                  | ¥ 2792.91                          |        | ¥ 363.09 |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              | ⊗ 叁仟壹佰伍拾陆圆整 |     |                  | (小写) ¥ 3156.00                     |        |          |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 销方开户银行:工行无锡江阴夏港支行; 银行账号:1103057719000026978; |             |     |                  |                                    |        |          |      |      |     |     |     |     |        |     |              |        |   |   |                  |        |     |       |              |      |   |   |                  |        |     |       |         |  |  |  |  |  |  |  |              |             |   |    |                  |         |     |        |     |  |  |  |  |  |  |  |     |  |  |  |  |           |  |          |

开票人: 王筱露