



电子发票（增值税专用发票）



发票号码：25442000000074022642

开票日期：2025年02月11日

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| 购买方信息                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 名称: 探路者控股集团股份有限公司                   |                     |      | 销售方信息            | 名称: 广州大草原鞋业有限公司                     |        |            |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 统一社会信用代码/纳税人识别号: 91110000700205322G |                     |      |                  | 统一社会信用代码/纳税人识别号: 91440101747556293J |        |            |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| <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>*鞋*探路者女式徒步鞋</td><td>TFAAAN82229</td><td>双</td><td>408</td><td>75.1327433628319</td><td>30654.16</td><td>13%</td><td>3985.04</td></tr><tr><td>*鞋*探路者男式GORE-TEX 防水VIBRAM徒步鞋</td><td>TFAAAN81268</td><td>双</td><td>113</td><td>216.345132743363</td><td>24447.00</td><td>13%</td><td>3178.11</td></tr><tr><td>*鞋*探路者女式TIEF防水 徒步鞋</td><td>TFAAAN82253</td><td>双</td><td>5881</td><td>96.7079646017699</td><td>568739.54</td><td>13%</td><td>73936.14</td></tr><tr><td>*鞋*探路者男式TIEF防水 徒步鞋</td><td>TFAAAN81253</td><td>双</td><td>9266</td><td>96.7079646017699</td><td>896096.00</td><td>13%</td><td>116492.48</td></tr><tr><td>*鞋*探路者男式徒步鞋</td><td>TFAAAN81229</td><td>双</td><td>1450</td><td>75.1327433628319</td><td>108942.48</td><td>13%</td><td>14162.52</td></tr><tr><td>*鞋*探路者女式GORE-TEX 防水VIBRAM徒步鞋</td><td>TFAAAN82268</td><td>双</td><td>45</td><td>216.345132743363</td><td>9735.53</td><td>13%</td><td>1265.62</td></tr><tr><td>*鞋*探路者男式TIEF防水 VIBRAM徒步鞋</td><td>TFAABN81735</td><td>双</td><td>236</td><td>170.238938053097</td><td>40176.39</td><td>13%</td><td>5222.93</td></tr><tr><td colspan="5">合 计</td><td>¥1678791.10</td><td></td><td>¥218242.84</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 | *鞋*探路者女式徒步鞋 | TFAAAN82229 | 双 | 408 | 75.1327433628319 | 30654.16 | 13% | 3985.04 | *鞋*探路者男式GORE-TEX 防水VIBRAM徒步鞋 | TFAAAN81268 | 双 | 113 | 216.345132743363 | 24447.00 | 13% | 3178.11 | *鞋*探路者女式TIEF防水 徒步鞋 | TFAAAN82253 | 双 | 5881 | 96.7079646017699 | 568739.54 | 13% | 73936.14 | *鞋*探路者男式TIEF防水 徒步鞋 | TFAAAN81253 | 双 | 9266 | 96.7079646017699 | 896096.00 | 13% | 116492.48 | *鞋*探路者男式徒步鞋 | TFAAAN81229 | 双 | 1450 | 75.1327433628319 | 108942.48 | 13% | 14162.52 | *鞋*探路者女式GORE-TEX 防水VIBRAM徒步鞋 | TFAAAN82268 | 双 | 45 | 216.345132743363 | 9735.53 | 13% | 1265.62 | *鞋*探路者男式TIEF防水 VIBRAM徒步鞋 | TFAABN81735 | 双 | 236 | 170.238938053097 | 40176.39 | 13% | 5222.93 | 合 计 |  |  |  |  | ¥1678791.10 |  | ¥218242.84 |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 规格型号                                | 单 位                 | 数 量  | 单 价              | 金 额                                 | 税率/征收率 | 税 额        |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者女式徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TFAAAN82229                         | 双                   | 408  | 75.1327433628319 | 30654.16                            | 13%    | 3985.04    |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者男式GORE-TEX 防水VIBRAM徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TFAAAN81268                         | 双                   | 113  | 216.345132743363 | 24447.00                            | 13%    | 3178.11    |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者女式TIEF防水 徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TFAAAN82253                         | 双                   | 5881 | 96.7079646017699 | 568739.54                           | 13%    | 73936.14   |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者男式TIEF防水 徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TFAAAN81253                         | 双                   | 9266 | 96.7079646017699 | 896096.00                           | 13%    | 116492.48  |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者男式徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TFAAAN81229                         | 双                   | 1450 | 75.1327433628319 | 108942.48                           | 13%    | 14162.52   |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者女式GORE-TEX 防水VIBRAM徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TFAAAN82268                         | 双                   | 45   | 216.345132743363 | 9735.53                             | 13%    | 1265.62    |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| *鞋*探路者男式TIEF防水 VIBRAM徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TFAABN81735                         | 双                   | 236  | 170.238938053097 | 40176.39                            | 13%    | 5222.93    |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                     |                     |      |                  | ¥1678791.10                         |        | ¥218242.84 |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     | ⊗ 壹佰捌拾玖万柒仟零叁拾叁圆玖角肆分 |      |                  | (小写) ¥1897033.94                    |        |            |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                     |      |                  |                                     |        |            |      |      |     |     |     |     |        |     |             |             |   |     |                  |          |     |         |                              |             |   |     |                  |          |     |         |                    |             |   |      |                  |           |     |          |                    |             |   |      |                  |           |     |           |             |             |   |      |                  |           |     |          |                              |             |   |    |                  |         |     |         |                          |             |   |     |                  |          |     |         |     |  |  |  |  |             |  |            |

开票人：郭年灿