



电子发票（增值税专用发票）



发票号码：25442000000277507528

开票日期：2025年05月15日

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																																																																																																																																																													
	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><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>*鞋*探路者女式徒步鞋</td><td>TFAAAN82229</td><td>双</td><td>5</td><td>75.1327433628319</td><td>375.66</td><td>13%</td><td>48.84</td></tr><tr><td>*鞋*探路者女式TIEF防水徒步鞋</td><td>TFAAAN82253</td><td>双</td><td>5</td><td>96.7079646017699</td><td>483.54</td><td>13%</td><td>62.86</td></tr><tr><td>*鞋*探路者女式VIBRAM溯溪鞋</td><td>TFEEAN82377</td><td>双</td><td>4</td><td>157.283185840708</td><td>629.13</td><td>13%</td><td>81.79</td></tr><tr><td>*鞋*探路者男式TIEF防水徒步鞋</td><td>TFAAAN81253</td><td>双</td><td>8</td><td>96.7079646017699</td><td>773.66</td><td>13%</td><td>100.58</td></tr><tr><td>*鞋*探路者男式GORE-TEX防水VIBRAM徒步鞋</td><td>TFAABN81770</td><td>双</td><td>6</td><td>228.008849557522</td><td>1368.05</td><td>13%</td><td>177.85</td></tr><tr><td>*鞋*探路者男式溯溪鞋</td><td>TFEEBN81776</td><td>双</td><td>13</td><td>102.654867256637</td><td>1334.51</td><td>13%</td><td>173.49</td></tr><tr><td>*鞋*探路者男式徒步鞋</td><td>TFAAAN81229</td><td>双</td><td>21</td><td>75.1327433628319</td><td>1577.79</td><td>13%</td><td>205.11</td></tr><tr><td>*鞋*探路者女式TIEF防水VIBRAM徒步鞋</td><td>TFAAAN82220</td><td>双</td><td>1</td><td>172.70796460177</td><td>172.71</td><td>13%</td><td>22.45</td></tr><tr><td>*鞋*探路者男式VIBRAM溯溪鞋</td><td>TFEEAN81377</td><td>双</td><td>20</td><td>157.350884955752</td><td>3147.02</td><td>13%</td><td>409.11</td></tr><tr><td>*鞋*探路者女式徒步鞋</td><td>TFAABN82783</td><td>双</td><td>11</td><td>108.849557522124</td><td>1197.35</td><td>13%</td><td>155.65</td></tr><tr><td>*鞋*探路者男式TIEF防水VIBRAM徒步鞋</td><td>TFAAAN81220</td><td>双</td><td>3</td><td>172.70796460177</td><td>518.12</td><td>13%</td><td>67.36</td></tr><tr><td>*鞋*探路者男式徒步鞋</td><td>TFAABN81783</td><td>双</td><td>7</td><td>108.849557522124</td><td>761.95</td><td>13%</td><td>99.05</td></tr><tr><td>*鞋*探路者女式溯溪鞋</td><td>TFEEBN82776</td><td>双</td><td>14</td><td>102.654867256637</td><td>1437.17</td><td>13%</td><td>186.83</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>26</td><td>216.345132743363</td><td>5624.97</td><td>13%</td><td>731.25</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>1</td><td>170.238938053097</td><td>170.24</td><td>13%</td><td>22.13</td></tr><tr><td colspan="5">合 计</td><td>¥19571.87</td><td></td><td>¥2544.35</td></tr><tr><td colspan="2">价税合计（大写）</td><td colspan="4">⊗ 贰万贰仟壹佰壹拾陆圆贰角贰分</td><td colspan="2">(小写) ¥22116.22</td></tr><tr><td>备注</td><td colspan="9"></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	*鞋*探路者女式徒步鞋	TFAAAN82229	双	5	75.1327433628319	375.66	13%	48.84	*鞋*探路者女式TIEF防水徒步鞋	TFAAAN82253	双	5	96.7079646017699	483.54	13%	62.86	*鞋*探路者女式VIBRAM溯溪鞋	TFEEAN82377	双	4	157.283185840708	629.13	13%	81.79	*鞋*探路者男式TIEF防水徒步鞋	TFAAAN81253	双	8	96.7079646017699	773.66	13%	100.58	*鞋*探路者男式GORE-TEX防水VIBRAM徒步鞋	TFAABN81770	双	6	228.008849557522	1368.05	13%	177.85	*鞋*探路者男式溯溪鞋	TFEEBN81776	双	13	102.654867256637	1334.51	13%	173.49	*鞋*探路者男式徒步鞋	TFAAAN81229	双	21	75.1327433628319	1577.79	13%	205.11	*鞋*探路者女式TIEF防水VIBRAM徒步鞋	TFAAAN82220	双	1	172.70796460177	172.71	13%	22.45	*鞋*探路者男式VIBRAM溯溪鞋	TFEEAN81377	双	20	157.350884955752	3147.02	13%	409.11	*鞋*探路者女式徒步鞋	TFAABN82783	双	11	108.849557522124	1197.35	13%	155.65	*鞋*探路者男式TIEF防水VIBRAM徒步鞋	TFAAAN81220	双	3	172.70796460177	518.12	13%	67.36	*鞋*探路者男式徒步鞋	TFAABN81783	双	7	108.849557522124	761.95	13%	99.05	*鞋*探路者女式溯溪鞋	TFEEBN82776	双	14	102.654867256637	1437.17	13%	186.83	*鞋*探路者女式GORE-TEX防水VIBRAM徒步鞋	TFAAAN82268	双	26	216.345132743363	5624.97	13%	731.25	*鞋*探路者男式TIEF防水VIBRAM徒步鞋	TFAABN81735	双	1	170.238938053097	170.24	13%	22.13	合 计					¥19571.87		¥2544.35	价税合计（大写）		⊗ 贰万贰仟壹佰壹拾陆圆贰角贰分				(小写) ¥22116.22		备注									
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开票人：郭年灿

下载次数：1