



电子发票（增值税专用发票）



发票号码：25442000000368704840

开票日期：2025年06月23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><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*探路者男式徒步鞋</td><td>TFAABN91762</td><td>双</td><td>1100</td><td>103.805309734513</td><td>114185.84</td><td>13%</td><td>14844.16</td></tr><tr><td>*鞋*探路者男式徒步鞋</td><td>TFAACN91954</td><td>双</td><td>1400</td><td>104.424778761062</td><td>146194.69</td><td>13%</td><td>19005.31</td></tr><tr><td>*鞋*探路者男式登山鞋</td><td>TFBBBN91703</td><td>双</td><td>1000</td><td>130.973451327434</td><td>130973.45</td><td>13%</td><td>17026.55</td></tr><tr><td>*鞋*探路者男式登山鞋</td><td>TFBBCN91963</td><td>双</td><td>3300</td><td>125.663716814159</td><td>414690.27</td><td>13%</td><td>53909.73</td></tr><tr><td>*鞋*探路者男式TIEF防水徒步鞋</td><td>TFAABN91766</td><td>双</td><td>1000</td><td>135.743362831858</td><td>135743.36</td><td>13%</td><td>17646.64</td></tr><tr><td>*鞋*探路者男式TIEF防水登山鞋</td><td>TFBBCN91951</td><td>双</td><td>3200</td><td>154.867256637168</td><td>495575.22</td><td>13%</td><td>64424.78</td></tr><tr><td>*鞋*探路者男式TIEF防水徒步鞋</td><td>TFAACN91965</td><td>双</td><td>2500</td><td>146.902654867257</td><td>367256.64</td><td>13%</td><td>47743.36</td></tr><tr><td>*鞋*探路者男式徒步鞋</td><td>TFAACN91975</td><td>双</td><td>1900</td><td>122.300884955752</td><td>232371.68</td><td>13%</td><td>30208.32</td></tr><tr><td>*鞋*探路者男式登山鞋</td><td>TFBBCN91962</td><td>双</td><td>2000</td><td>125.663716814159</td><td>251327.43</td><td>13%</td><td>32672.57</td></tr><tr><td colspan="5">合 计</td><td>¥2288318.58</td><td></td><td>¥297481.42</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*探路者男式徒步鞋 | TFAABN91762 | 双 | 1100 | 103.805309734513 | 114185.84 | 13% | 14844.16 | *鞋*探路者男式徒步鞋 | TFAACN91954 | 双 | 1400 | 104.424778761062 | 146194.69 | 13% | 19005.31 | *鞋*探路者男式登山鞋 | TFBBBN91703 | 双 | 1000 | 130.973451327434 | 130973.45 | 13% | 17026.55 | *鞋*探路者男式登山鞋 | TFBBCN91963 | 双 | 3300 | 125.663716814159 | 414690.27 | 13% | 53909.73 | *鞋*探路者男式TIEF防水徒步鞋 | TFAABN91766 | 双 | 1000 | 135.743362831858 | 135743.36 | 13% | 17646.64 | *鞋*探路者男式TIEF防水登山鞋 | TFBBCN91951 | 双 | 3200 | 154.867256637168 | 495575.22 | 13% | 64424.78 | *鞋*探路者男式TIEF防水徒步鞋 | TFAACN91965 | 双 | 2500 | 146.902654867257 | 367256.64 | 13% | 47743.36 | *鞋*探路者男式徒步鞋 | TFAACN91975 | 双 | 1900 | 122.300884955752 | 232371.68 | 13% | 30208.32 | *鞋*探路者男式登山鞋 | TFBBCN91962 | 双 | 2000 | 125.663716814159 | 251327.43 | 13% | 32672.57 | 合 计 |  |  |  |  | ¥2288318.58 |  | ¥297481.42 |
| 项目名称                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 规格型号                                | 单 位            | 数 量  | 单 价              | 金 额         | 税率/征收率                              | 税 额        |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TFAABN91762                         | 双              | 1100 | 103.805309734513 | 114185.84   | 13%                                 | 14844.16   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TFAACN91954                         | 双              | 1400 | 104.424778761062 | 146194.69   | 13%                                 | 19005.31   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式登山鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TFBBBN91703                         | 双              | 1000 | 130.973451327434 | 130973.45   | 13%                                 | 17026.55   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式登山鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TFBBCN91963                         | 双              | 3300 | 125.663716814159 | 414690.27   | 13%                                 | 53909.73   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式TIEF防水徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TFAABN91766                         | 双              | 1000 | 135.743362831858 | 135743.36   | 13%                                 | 17646.64   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式TIEF防水登山鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TFBBCN91951                         | 双              | 3200 | 154.867256637168 | 495575.22   | 13%                                 | 64424.78   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式TIEF防水徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TFAACN91965                         | 双              | 2500 | 146.902654867257 | 367256.64   | 13%                                 | 47743.36   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式徒步鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TFAACN91975                         | 双              | 1900 | 122.300884955752 | 232371.68   | 13%                                 | 30208.32   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| *鞋*探路者男式登山鞋                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TFBBCN91962                         | 双              | 2000 | 125.663716814159 | 251327.43   | 13%                                 | 32672.57   |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| 合 计                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                |      |                  | ¥2288318.58 |                                     | ¥297481.42 |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| 价税合计（大写）                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     | ⊗ 贰佰伍拾捌万伍仟捌佰圆整 |      |                  |             | (小写) ¥2585800.00                    |            |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |
| 备注                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                |      |                  |             |                                     |            |  |  |      |      |     |     |     |     |        |     |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |                   |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |             |             |   |      |                  |           |     |          |     |  |  |  |  |             |  |            |

开票人：郭年灿

下载次数：1