

附件二、單月統一發票明細表

事業名稱：

中華民國\_\_\_\_年\_\_\_\_月份

| 序號  | 發票開立日<br>(DD) | 發票號碼 | 銷售金額<br>(元) | 稅額(元) | 發票總計金額<br>(元) |
|-----|---------------|------|-------------|-------|---------------|
| 1   |               |      |             |       |               |
| 2   |               |      |             |       |               |
| 3   |               |      |             |       |               |
| 4   |               |      |             |       |               |
| 5   |               |      |             |       |               |
| 6   |               |      |             |       |               |
| 7   |               |      |             |       |               |
| 8   |               |      |             |       |               |
| 9   |               |      |             |       |               |
| 10  |               |      |             |       |               |
| 11  |               |      |             |       |               |
| 12  |               |      |             |       |               |
| 13  |               |      |             |       |               |
| 14  |               |      |             |       |               |
| 15  |               |      |             |       |               |
| 16  |               |      |             |       |               |
| 17  |               |      |             |       |               |
| 18  |               |      |             |       |               |
| 19  |               |      |             |       |               |
| 20  |               |      |             |       |               |
| 合 計 |               |      |             |       |               |

註：表格得依實際情形自行擴充。