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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | | **宜蘭縣利澤垃圾焚化廠 廢棄物代處理費繳納通知單** | | | **【請盡速拆閱】** | | | | **達和環保服務股份有限公司** | | | |  |  | | 廠 址：26841宜蘭縣五結鄉利澤工業區利工二路100號 | |  |  |  |  | |  |  |  |  |  |  | | 電 話：03-9909612 分機2125 或 02-25860177分機339 | |  |  |  |  | |  |  |  |  |  |  | |  | **郵遞區號　26045 宜蘭縣** | | | |  | |  | **郵寄地址　宜蘭縣宜蘭市文昌路198-6號** | | | |  | |  | **客戶名稱　境庭有限公司** | | | |  | |  | **(16551958)** | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
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|  | 親愛的客戶 您好 | | | | | | |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
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|  | 感謝您的支持與配合，貴公司 | | | | | | | | | | | | | | **112年09月** | | | | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  | 廢棄物處理費結算如下： | | | | | | | | | | | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  | 本月份計價方式：實際量 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | 廢棄物品項 | | | | | | | | | | | | | 訂價(元/噸) | | | | | | 實際收費(元/噸) | | | | | | | 計價量(噸) | | | | | 處理費(元) | | | | | 折讓(元) | | | | |  |
|  |  |  | 112-1宜縣壓縮車一般垃圾 | | | | | | | | | | | | | 3,500 | | | | | | 3,500 | | | | | | | 319.320 | | | | | 1,117,620 | | | | | 0 | | | | |  |
|  |  |  | 宜縣一般生活垃圾(新月專案) | | | | | | | | | | | | | 4,500 | | | | | | 4,500 | | | | | | | 122.530 | | | | | 551,385 | | | | | 0 | | | | |  |
|  |  |  | 宜縣D-2403廢活性碳 | | | | | | | | | | | | | 7,000 | | | | | | 7,000 | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | |  |
|  |  |  | D-1701廢油漆、漆渣(宜蘭縣) | | | | | | | | | | | | | 7,000 | | | | | | 7,000 | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | |  |
|  |  |  | 宜縣D-2405廢油墨 | | | | | | | | | | | | | 7,000 | | | | | | 7,000 | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | |  |
|  |  |  | 宜縣D-0201廢離子交換樹脂 | | | | | | | | | | | | | 6,000 | | | | | | 6,000 | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | |  |
|  |  |  | 宜縣一般事業廢棄物(3,500) | | | | | | | | | | | | | 3,500 | | | | | | 3,500 | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | |  |
|  |  |  | 112-3宜縣高熱值/廢塑膠/製程 | | | | | | | | | | | | | 6,500 | | | | | | 6,500 | | | | | | | 134.920 | | | | | 876,980 | | | | | 0 | | | | |  |
|  |  |  | 宜縣D-0202廢樹脂(6000) | | | | | | | | | | | | | 6,000 | | | | | | 6,000 | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | |  |
|  |  |  | 112-2宜縣合車清運 | | | | | | | | | | | | | 5,000 | | | | | | 5,000 | | | | | | | 159.050 | | | | | 795,250 | | | | | 0 | | | | |  |
|  |  |  | 112-4宜縣專案利澤龍德一般垃圾 | | | | | | | | | | | | | 2,800 | | | | | | 2,800 | | | | | | | 43.180 | | | | | 120,904 | | | | | 0 | | | | |  |
|  |  |  | 稅額 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | 173,107 | | | | | 0 | | | | |  |
|  |  |  | 小計 | | | | | | | | | | | | | | | | | | | | | | | | | | 779.000 | | | | | 3,635,246 | | | | | 0 | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  | **繳款明細：** | | | | | | | |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  |  | 上月已收款項:-3,804,102 元(負數為上月欠款) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  |  |  |  |  |  |
|  |  |  |  | 簽約擔保金:4,200,000 元，補充擔保金500,000 元 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | 2023/09/04 | | : | | 2,000,000 | | | | | 元 | | |  | 2023/09/06 | | | | | : | 1,804,102 | | 元 | | | |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  |  | 已繳款項餘額小計：0 元 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  |  |  |  |  |  |
|  |  | **應繳處理費：** | | | | | | | |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  | 3,635,246(發票金額)－0(折讓額)－0(已繳款項餘額)＝ | | | | | | | | | | | | | | | | | | | | | | | | | | **3,635,246(實際應付款額)** | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  | 請於接獲本通知後依契約規定付款，本公司【宜蘭縣利澤垃圾焚化廠】匯款帳號如下： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  | 銀行名稱： | | | | | | | 兆豐國際商業銀行國外部 | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |
|  |  |  |  |  |  | 帳　　號： | | | | | | | 53303165519586 | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |
|  |  |  |  |  |  | 戶　　名： | | | | | | | 達和環保服務股份有限公司 | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  | |  |  | |  |  |  | |  |  |  | |  | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | |  | | | | | | | | | | | | | | | | | |  | |  |  |  | |  | |  |  |  |  |  |  |
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|  | | 如有折讓證明單,請蓋妥貴公司發票章後，於七日內將第一、二聯寄回本廠，謝謝您的配合！ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | |  | | | | | | |  | | |  |  | | | | | |  |  | | | | |  | | |  | | |  |  | | | |  | |  | | | |  |  | |
|  | | 境庭有限公司(16551958) 廢棄物進廠量明細如下： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | | 日期 | | | | | | | 09/01 | | | 09/02 | | | | | | | 09/03 | 09/04 | | | | | 09/05 | | | 09/06 | | | | 09/07 | | | | 09/08 | |  | | | |  |  | |
|  | | 112-1宜縣壓縮車一般垃圾 | | | | | | | 17.040 | | | 6.010 | | | | | | | 0 | 17.840 | | | | | 8.450 | | | 15.570 | | | | 8.350 | | | | 16.190 | |  | | | |  |  | |
|  | | 宜縣一般生活垃圾(新月專案) | | | | | | | 3.580 | | | 4.270 | | | | | | | 5.480 | 4.510 | | | | | 3.710 | | | 3.790 | | | | 3.300 | | | | 3.210 | |  | | | |  |  | |
|  | | 112-3宜縣高熱值/廢塑膠/製程 | | | | | | | 0 | | | 0 | | | | | | | 0 | 0 | | | | | 2.760 | | | 15.270 | | | | 10.200 | | | | 0 | |  | | | |  |  | |
|  | | 112-2宜縣合車清運 | | | | | | | 7.890 | | | 0 | | | | | | | 0 | 0 | | | | | 0 | | | 0 | | | | 17.730 | | | | 24.690 | |  | | | |  |  | |
|  | | 112-4宜縣專案利澤龍德一般垃圾 | | | | | | | 4.410 | | | 0 | | | | | | | 0 | 2.620 | | | | | 0 | | | 2.700 | | | | 0 | | | | 4.620 | |  | | | |  |  | |
|  | | 小計 | | | | | | | 32.920 | | | 10.280 | | | | | | | 5.480 | 24.970 | | | | | 14.920 | | | 37.330 | | | | 39.580 | | | | 48.710 | |  | | | |  |  | |
|  | |  | | | | | | |  | | |  |  | | | | | |  |  | | | | |  | | |  | | |  |  | | | |  | |  | | | |  |  | |
|  | | 日期 | | | | | | | 09/09 | | | 09/10 | | | | | | | 09/11 | 09/12 | | | | | 09/13 | | | 09/14 | | | | 09/15 | | | | 09/16 | |  | | | |  |  | |
|  | | 112-1宜縣壓縮車一般垃圾 | | | | | | | 3.130 | | | 0 | | | | | | | 18.770 | 7.060 | | | | | 18.180 | | | 9.760 | | | | 17.200 | | | | 4.160 | |  | | | |  |  | |
|  | | 宜縣一般生活垃圾(新月專案) | | | | | | | 3.770 | | | 5.530 | | | | | | | 5.150 | 3.900 | | | | | 3.300 | | | 3.100 | | | | 3.390 | | | | 3.920 | |  | | | |  |  | |
|  | | 112-3宜縣高熱值/廢塑膠/製程 | | | | | | | 0 | | | 0 | | | | | | | 2.170 | 6.230 | | | | | 10.110 | | | 4.140 | | | | 8.040 | | | | 0 | |  | | | |  |  | |
|  | | 112-2宜縣合車清運 | | | | | | | 9.500 | | | 0 | | | | | | | 22.640 | 4.040 | | | | | 4.760 | | | 13.420 | | | | 16.960 | | | | 1.420 | |  | | | |  |  | |
|  | | 112-4宜縣專案利澤龍德一般垃圾 | | | | | | | 0 | | | 0 | | | | | | | 3.610 | 0 | | | | | 3.410 | | | 0 | | | | 4.150 | | | | 0 | |  | | | |  |  | |
|  | | 小計 | | | | | | | 16.400 | | | 5.530 | | | | | | | 52.340 | 21.230 | | | | | 39.760 | | | 30.420 | | | | 49.740 | | | | 9.500 | |  | | | |  |  | |
|  | |  | | | | | | |  | | |  |  | | | | | |  |  | | | | |  | | |  | | |  |  | | | |  | |  | | | |  |  | |
|  | | 日期 | | | | | | | 09/17 | | | 09/18 | | | | | | | 09/19 | 09/20 | | | | | 09/21 | | | 09/22 | | | | 09/23 | | | | 09/24 | |  | | | |  |  | |
|  | | 112-1宜縣壓縮車一般垃圾 | | | | | | | 0 | | | 21.840 | | | | | | | 8.560 | 18.440 | | | | | 6.720 | | | 15.610 | | | | 6.110 | | | | 0 | |  | | | |  |  | |
|  | | 宜縣一般生活垃圾(新月專案) | | | | | | | 4.890 | | | 5.330 | | | | | | | 3.950 | 3.390 | | | | | 3.160 | | | 2.850 | | | | 4.300 | | | | 4.650 | |  | | | |  |  | |
|  | | 112-3宜縣高熱值/廢塑膠/製程 | | | | | | | 0 | | | 0 | | | | | | | 0 | 13.920 | | | | | 19.750 | | | 7.560 | | | | 0 | | | | 0 | |  | | | |  |  | |
|  | | 112-2宜縣合車清運 | | | | | | | 0 | | | 0 | | | | | | | 0 | 3.710 | | | | | 7.600 | | | 6.840 | | | | 0 | | | | 0 | |  | | | |  |  | |
|  | | 112-4宜縣專案利澤龍德一般垃圾 | | | | | | | 0 | | | 3.130 | | | | | | | 0 | 3.340 | | | | | 0 | | | 4.270 | | | | 0 | | | | 0 | |  | | | |  |  | |
|  | | 小計 | | | | | | | 4.890 | | | 30.300 | | | | | | | 12.510 | 42.800 | | | | | 37.230 | | | 37.130 | | | | 10.410 | | | | 4.650 | |  | | | |  |  | |
|  | |  | | | | | | |  | | |  |  | | | | | |  |  | | | | |  | | |  | | |  |  | | | |  | |  | | | |  |  | |
|  | | 日期 | | | | | | | 09/25 | | | 09/26 | | | | | | | 09/27 | 09/28 | | | | | 09/29 | | | 09/30 | | | | 合計 | | | |  | |  | | | |  |  | |
|  | | 112-1宜縣壓縮車一般垃圾 | | | | | | | 21.060 | | | 9.260 | | | | | | | 15.910 | 13.810 | | | | | 8.260 | | | 6.030 | | | | 319.320 | | | |  | |  | | | |  |  | |
|  | | 宜縣一般生活垃圾(新月專案) | | | | | | | 4.840 | | | 4.890 | | | | | | | 3.160 | 3.710 | | | | | 4.270 | | | 5.230 | | | | 122.530 | | | |  | |  | | | |  |  | |
|  | | 112-3宜縣高熱值/廢塑膠/製程 | | | | | | | 0 | | | 0 | | | | | | | 21.560 | 13.210 | | | | | 0 | | | 0 | | | | 134.920 | | | |  | |  | | | |  |  | |
|  | | 112-2宜縣合車清運 | | | | | | | 0 | | | 0 | | | | | | | 5.150 | 12.700 | | | | | 0 | | | 0 | | | | 159.050 | | | |  | |  | | | |  |  | |
|  | | 112-4宜縣專案利澤龍德一般垃圾 | | | | | | | 1.220 | | | 1.290 | | | | | | | 4.410 | 0 | | | | | 0 | | | 0 | | | | 43.180 | | | |  | |  | | | |  |  | |
|  | | 小計 | | | | | | | 27.120 | | | 15.440 | | | | | | | 50.190 | 43.430 | | | | | 12.530 | | | 11.260 | | | | 779.000 | | | |  | |  | | | |  |  | |
|  | |  | | | | | | |  | | |  |  | | | | | |  |  | | | | |  | | |  | | |  |  | | | |  | |  | | | |  |  | |
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