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|  | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | | **新北市垃圾焚化廠 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：238012新北市樹林區中山路三段212號 | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | | 電 話：02-26808217分機622 或 02-26195111分機210 | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | **郵遞區號　220 新北市** | | | | |  |  | |  | **郵寄地址　板橋區國光路1號5樓** | | | | |  |  | |  | **客戶名稱　宏容環保科技股份有限公司** | | | | |  |  | |  | **(70491985)** | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
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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) | | | | |  | | |  |
|  |  |  | BL | 1順位一 社區市場機關學校 | | | | | | | | | | | | | | 3,500 | | | | | | | 3,500 | | | | | 40.320 | | | | 141,120 | | | | 0 | | | | |  | | |  |
|  |  |  | BL | 2商業活動或員工生活垃圾 | | | | | | | | | | | | | | 4,500 | | | | | | | 4,500 | | | | | 20.240 | | | | 91,080 | | | | 0 | | | | |  | | |  |
|  |  |  | BL | 3工廠製程或高熱值類 | | | | | | | | | | | | | | 7,500 | | | | | | | 7,500 | | | | | 9.240 | | | | 69,300 | | | | 0 | | | | |  | | |  |
|  |  |  | XD | 1順位一 社區市場機關學校 | | | | | | | | | | | | | | 3,500 | | | | | | | 3,500 | | | | | 0 | | | | 0 | | | | 0 | | | | |  | | |  |
|  |  |  | XD | 2商業活動或員工生活垃圾 | | | | | | | | | | | | | | 4,500 | | | | | | | 4,500 | | | | | 22.340 | | | | 100,530 | | | | 0 | | | | |  | | |  |
|  |  |  | SL | 1順位一 社區市場機關學校 | | | | | | | | | | | | | | 3,500 | | | | | | | 3,500 | | | | | 0 | | | | 0 | | | | 0 | | | | |  | | |  |
|  |  |  | SL | 2商業活動或員工生活垃圾 | | | | | | | | | | | | | | 4,500 | | | | | | | 4,500 | | | | | 25.140 | | | | 113,130 | | | | 0 | | | | |  | | |  |
|  |  |  | SL | 3工廠製程或高熱值類 | | | | | | | | | | | | | | 7,500 | | | | | | | 7,500 | | | | | 0 | | | | 0 | | | | 0 | | | | |  | | |  |
|  |  |  | 稅額 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | 25,758 | | | | 0 | | | | |  | | |  |
|  |  |  | 小計 | | | | | | | | | | | | | | | | | | | | | | | | | | | 117.280 | | | | 540,918 | | | | 0 | | | | |  | | |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  |  | **繳款明細：** | | | | | | | | | |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  | 簽約擔保金: | | | | | 1,024,000 | | | | | | | | | | | 元 |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  | 補充擔保金: | | | | | 1,015,462 | | | | | | | | | | | 元 |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  | 上月已收款項:-596,306 元(負數為上月欠款) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  |  | 2023/09/08 | | | : | | 596,306 | | | | | 元 | | |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  | 已繳款項餘額小計：0 元 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  |  | |  | | |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  |  | **應繳處理費：** | | | | | | | | | |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  | 540,918(發票金額)－0(折讓額)－0(已繳款項餘額)＝ | | | | | | | | | | | | | | | | | | | | | | | | | | | **540,918(實際應付款額)** | | | | | | | | | | | |  |  | |  | | |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
|  | 請於接獲本通知後依契約規定付款，本公司【新北市垃圾焚化廠】匯款帳號如下： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | |  |
|  |  |  |  |  |  |  | | 銀行名稱： | | | | | | | 兆豐國際商業銀行國外部 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  | | 帳　　號： | | | | | | | 【銀行代碼017 0077】 53301704919851 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  | | 戶　　名： | | | | | | | 達和環保服務股份有限公司 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 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！ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  | |  |  | |  |  | | |  | |  | |  |  |  | |  | |  | |  |  | |  | | |  |
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|  | |  | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 宏容環保科技股份有限公司(70491985) 廢棄物進廠量明細如下： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | | 八里廠 | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 日期 | | | | | | | | | 09/01 | | | 09/02 | | | | | | 09/04 | | | 09/06 | | | 09/07 | 09/08 | | 09/13 | | 09/14 | | | | 09/15 | | 09/16 | | 09/18 | | | | |  |  | |
|  | | 1順位一 社區市場機關學校 | | | | | | | | | 2.280 | | | 2.280 | | | | | | 0 | | | 2.280 | | | 2.800 | 4.560 | | 2.140 | | 2.380 | | | | 2.480 | | 2.500 | | 0 | | | | |  |  | |
|  | | 2商業活動或員工生活垃圾 | | | | | | | | | 0 | | | 0 | | | | | | 4.360 | | | 0 | | | 0 | 5.560 | | 0 | | 0 | | | | 0 | | 0 | | 5.200 | | | | |  |  | |
|  | | 3工廠製程或高熱值類 | | | | | | | | | 0 | | | 0 | | | | | | 9.240 | | | 0 | | | 0 | 0 | | 0 | | 0 | | | | 0 | | 0 | | 0 | | | | |  |  | |
|  | | 小計 | | | | | | | | | 2.280 | | | 2.280 | | | | | | 13.600 | | | 2.280 | | | 2.800 | 10.120 | | 2.140 | | 2.380 | | | | 2.480 | | 2.500 | | 5.200 | | | | |  |  | |
|  | |  | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 日期 | | | | | | | | | 09/20 | | | 09/21 | | | | | | 09/22 | | | 09/23 | | | 09/27 | 09/28 | | 09/30 | | 合計 | | | |  | |  | |  | | |  | |  |  | |
|  | | 1順位一 社區市場機關學校 | | | | | | | | | 2.340 | | | 2.460 | | | | | | 2.280 | | | 2.400 | | | 2.560 | 2.200 | | 2.380 | | 40.320 | | | |  | |  | |  | | |  | |  |  | |
|  | | 2商業活動或員工生活垃圾 | | | | | | | | | 0 | | | 0 | | | | | | 0 | | | 5.120 | | | 0 | 0 | | 0 | | 20.240 | | | |  | |  | |  | | |  | |  |  | |
|  | | 3工廠製程或高熱值類 | | | | | | | | | 0 | | | 0 | | | | | | 0 | | | 0 | | | 0 | 0 | | 0 | | 9.240 | | | |  | |  | |  | | |  | |  |  | |
|  | | 小計 | | | | | | | | | 2.340 | | | 2.460 | | | | | | 2.280 | | | 7.520 | | | 2.560 | 2.200 | | 2.380 | | 69.800 | | | |  | |  | |  | | |  | |  |  | |
|  | |  | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 新店廠 | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 日期 | | | | | | | | | 09/11 | | | 09/13 | | | | | | 09/20 | | | 09/27 | | | 合計 |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 2商業活動或員工生活垃圾 | | | | | | | | | 5.430 | | | 5.400 | | | | | | 5.840 | | | 5.670 | | | 22.340 |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 小計 | | | | | | | | | 5.430 | | | 5.400 | | | | | | 5.840 | | | 5.670 | | | 22.340 |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | |  | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 樹林廠 | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 日期 | | | | | | | | | 09/01 | | | 09/07 | | | | | | 09/15 | | | 09/22 | | | 09/28 | 合計 | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 2商業活動或員工生活垃圾 | | | | | | | | | 4.940 | | | 5.740 | | | | | | 5.050 | | | 4.830 | | | 4.580 | 25.140 | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | | 小計 | | | | | | | | | 4.940 | | | 5.740 | | | | | | 5.050 | | | 4.830 | | | 4.580 | 25.140 | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | |  | | | | |  | | | |  | | |  | | |  | | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  | | |  | |  |  | |
|  | |  | | | | |  | | | |  | | |  | | |  | | | | | | | | | | | | | | | |  | |  | |  | |  | | |  | |  |  | |