

売上一覧 2021年01月

| 得意先                   |           |         |           |     |     |     |     |           |
|-----------------------|-----------|---------|-----------|-----|-----|-----|-----|-----------|
|                       | 合　計       | 消費税     | 総合計       | 運　賃 | 材　料 | 系　代 | その他 | 請求額       |
| 003：ﾀﾞｲﾔ毛糸(株)         | 986,720   | 98,672  | 1,085,392 |     |     |     |     | 1,085,392 |
| 004：豊島(株)一部一課         | 400,560   | 40,056  | 440,616   |     |     |     |     | 440,616   |
| 008：東亜紡織(株)大阪ｺｯﾄ      | 4,000     | 400     | 4,400     |     |     |     |     | 4,400     |
| 009：(有)澤田毛糸企画創糸社      | 404,250   | 40,425  | 444,675   |     |     |     |     | 444,675   |
| 010：ｷｮｳﾄﾚｯｸｽ(株)       | 148,499   | 14,849  | 163,348   |     |     |     |     | 163,348   |
| 012：豊島紡績(株)名古屋        | 276,280   | 27,628  | 303,908   |     |     |     |     | 303,908   |
| 040：ﾊﾞﾏｶ(株)           | 2,312,357 | 231,235 | 2,543,592 |     |     |     |     | 2,543,592 |
| 042：ﾌｵﾙﾐﾝｸﾞ製絲(株)犬山工場  | 105,840   | 10,584  | 116,424   |     |     |     |     | 116,424   |
| 043：ﾌｵﾙﾐﾝｸﾞ製絲(株)犬山加工賃 | 456,644   | 45,664  | 502,308   |     |     |     |     | 502,308   |
| 046：ﾆｯｸ商事(株)          | 775,100   | 77,510  | 852,610   |     |     |     |     | 852,610   |
| 047：大成毛織(株)中日ﾃｰﾑ      | 25,600    | 2,560   | 28,160    |     |     |     |     | 28,160    |
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| 合　計                   | 5,895,850 | 589,583 | 6,485,433 | 0   | 0   | 0   | 0   | 6,485,433 |