

売上一覧 2021年06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 仲毛糸(株)      | 4,088,352  | 408,835   | 4,497,187  |     |     |     |     | 4,497,187  |
| 004: 豊島(株)一部一課     | 321,720    | 32,172    | 353,892    |     |     |     |     | 353,892    |
| 005: 横田(株)         | 216,798    | 21,679    | 238,477    |     |     |     |     | 238,477    |
| 006: 東亜紡織(株) 一宮    | 394,970    | 39,497    | 434,467    |     |     |     |     | 434,467    |
| 009: (有)澤田毛糸企画創糸社  | 231,540    | 23,154    | 254,694    |     |     |     |     | 254,694    |
| 009: (有)澤田毛糸企画創糸社  | 207,740    | 20,774    | 228,514    |     |     |     |     | 228,514    |
| 010: キョウテックス(株)    | 488,240    | 48,824    | 537,064    |     |     |     |     | 537,064    |
| 012: 豊島紡績(株) 名古屋   | 355,250    | 35,525    | 390,775    |     |     |     |     | 390,775    |
| 020: 三甲テクスイル(株)    | 916,400    | 91,640    | 1,008,040  |     |     |     |     | 1,008,040  |
| 023: 小笠原(株)        | 91,164     | 9,116     | 100,280    |     |     |     |     | 100,280    |
| 028: 小谷企画          | 13,752     | 1,375     | 15,127     |     |     |     |     | 15,127     |
| 040: ハマカ(株)        | 3,414,628  | 341,462   | 3,756,090  |     |     |     |     | 3,756,090  |
| 043: リムス製絲(株)犬山加工賃 | 741,802    | 74,180    | 815,982    |     |     |     |     | 815,982    |
| 046: ニッケ商事(株)      | 920,000    | 92,000    | 1,012,000  |     |     |     |     | 1,012,000  |
| 047: 大成毛織(株)中日チーム  | 153,800    | 15,380    | 169,180    |     |     |     |     | 169,180    |
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| 合 計                | 12,556,156 | 1,255,613 | 13,811,769 | 0   | 0   | 0   | 0   | 13,811,769 |