

売上一覧 2022年07月

| 得意先                  |           |         |           |     |     |     |     |           |
|----------------------|-----------|---------|-----------|-----|-----|-----|-----|-----------|
|                      | 合　計       | 消費税     | 総合計       | 運　賃 | 材　料 | 系　代 | その他 | 請求額       |
| 002：(株)ビュートライフ       | 24,000    | 2,400   | 26,400    |     |     |     |     | 26,400    |
| 003：ﾀﾞｲﾔ毛糸(株)        | 746,050   | 74,605  | 820,655   |     |     |     |     | 820,655   |
| 004：豊島(株)一部一課        | 1,421,400 | 142,140 | 1,563,540 |     |     |     |     | 1,563,540 |
| 006：東亜紡織(株)一宮        | 37,500    | 3,750   | 41,250    |     |     |     |     | 41,250    |
| 007：東亜紡織(株)東京ｺｯﾄ     | 498,750   | 49,875  | 548,625   |     |     |     |     | 548,625   |
| 012：豊島紡績(株)名古屋       | 308,080   | 30,808  | 338,888   |     |     |     |     | 338,888   |
| 020：三甲ﾃｸｽﾀｲﾙ(株)      | 1,015,410 | 101,541 | 1,116,951 |     |     |     |     | 1,116,951 |
| 023：小笠原(株)           | 72,436    | 7,243   | 79,679    |     |     |     |     | 79,679    |
| 039：ﾘﾝﾊﾟｰｽ製絲(株)本社    | 14,000    | 1,400   | 15,400    |     |     |     |     | 15,400    |
| 040：ﾊﾏｶ(株)           | 1,167,034 | 116,703 | 1,283,737 |     |     |     |     | 1,283,737 |
| 041：ﾊﾏｶ繊維(株)         | 77,967    | 7,796   | 85,763    |     |     |     |     | 85,763    |
| 042：ﾘﾝﾊﾟｰｽ製絲(株)犬山工場  | 174,160   | 17,416  | 191,576   |     |     |     |     | 191,576   |
| 043：ﾘﾝﾊﾟｰｽ製絲(株)犬山加工賃 | 884,196   | 88,419  | 972,615   |     |     |     |     | 972,615   |
| 046：ﾆｯﾅ商事(株)         | 978,720   | 97,872  | 1,076,592 |     |     |     |     | 1,076,592 |
| 047：大成毛織(株)中日ﾃｰﾑ     | 198,130   | 19,813  | 217,943   |     |     |     |     | 217,943   |
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| 合　計                  | 7,617,833 | 761,781 | 8,379,614 | 0   | 0   | 0   | 0   | 8,379,614 |