

売上一覧 2020年05月

| 得意先                 |           |         |           |     |     |     |     |           |
|---------------------|-----------|---------|-----------|-----|-----|-----|-----|-----------|
|                     | 合　計       | 消費税     | 総合計       | 運　賃 | 材　料 | 系　代 | その他 | 請求額       |
| 001：泉州羊毛工業(株)       | 414,625   | 41,462  | 456,087   |     |     |     |     | 456,087   |
| 003：ﾀﾞｲﾔ毛糸(株)       | 2,281,944 | 228,194 | 2,510,138 |     |     |     |     | 2,510,138 |
| 004：豊島(株)一部一課       | 416,030   | 41,603  | 457,633   |     |     |     |     | 457,633   |
| 006：東亜紡織(株) 一宮      | 371,067   | 37,106  | 408,173   |     |     |     |     | 408,173   |
| 008：東亜紡織(株) 大阪ｺｰﾄ   | 201,500   | 20,150  | 221,650   |     |     |     |     | 221,650   |
| 009：(有)澤田毛糸企画創糸社    | 347,997   | 34,800  | 382,797   |     |     |     |     | 382,797   |
| 010：ｷｮｳﾄﾍｯｸｽ(株)     | 184,835   | 18,483  | 203,318   |     |     |     |     | 203,318   |
| 011：豊島紡績(株) 神戸本社    | 255,502   | 25,550  | 281,052   |     |     |     |     | 281,052   |
| 012：豊島紡績(株) 名古屋     | 520,280   | 52,028  | 572,308   |     |     |     |     | 572,308   |
| 020：三甲ﾃﾞｽﾀｲﾙ(株)     | 1,409,100 | 140,910 | 1,550,010 |     |     |     |     | 1,550,010 |
| 040：ﾊﾞﾏｶ(株)         | 468,954   | 46,895  | 515,849   |     |     |     |     | 515,849   |
| 042：ﾘﾝﾊﾟｰ製絲(株)犬山工場  | 869,310   | 86,931  | 956,241   |     |     |     |     | 956,241   |
| 043：ﾘﾝﾊﾟｰ製絲(株)犬山加工賃 | 316,364   | 31,636  | 348,000   |     |     |     |     | 348,000   |
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| 合　計                 | 8,057,508 | 805,748 | 8,863,256 | 0   | 0   | 0   | 0   | 8,863,256 |