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| **領　収　書** | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | 領収書番号 | | | 101 | | |
|  |  |  |  |  |  |  |  |  | 発　行　日 | | | 2019年9月29日 | | |
|  | | | | **様** |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 下記の通り、領収いたしました。 | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | 株式会社エクセル商事 | | | | | |
| **合計金額** | | **436,000円** | | |  | 収入  印紙 | |  | 経理部　財務経理課　担当：鈴木 | | | | | |
| **（税　込）** | |  |  | 〒123-4567 | |  |  |  |  |
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|  |  |  |  |  |  |  | エクセルビル50F | | | | | |
|  |  |  |  |  |  |  |  |  | Tel:12-3456-7890 | | | Fax:12-3456-7891 | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| No | 摘要 | | | | | | 税率 | 単価（税別） | | | 数量 | 金額（税別） | | |
| 1) | 丸三角四角A | | | | | | 8% | 30,000円 | | | 1 | 30,000円 | | |
| 2) | 丸三角四角B | | | | | | 8% | 30,000円 | | | 2 | 60,000円 | | |
| 3) | 丸三角四角C | | | | | | 10% | 40,000円 | | | 3 | 120,000円 | | |
| 4) | 丸三角四角D | | | | | | 10% | 47,000円 | | | 4 | 188,000円 | | |
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|  |  |  |  |  |  |  |  |  | A　　　10％対象： | | | 308,000円 | | |
|  |  |  |  |  |  |  |  |  | ① 消費税（10%）： | | | 30,800円 | | |
|  |  |  |  |  |  |  |  |  | B 　　　8％対象： | | | 90,000円 | | |
|  |  |  |  |  |  |  |  |  | ② 消費税（8%）　： | | | 7,200円 | | |
|  |  |  |  |  |  |  |  |  | 小計（A＋B）： | | | 398,000円 | | |
|  |  |  |  |  |  |  |  | 消費税の合計（①＋②）： | | | | 38,000円 | | |
|  |  |  |  |  |  |  |  |  | **合計金額：** | | | **436,000円** | | |
| ≪備考欄≫ | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ※クレジットカード決済 | | | | | | | | | | | | | | |
| ※再発行はいたしませんのでご注意ください | | | | | | | | | | | | | | |
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