

〒420-0852  
静岡県, SHIZUOKA  
5-15 KONYA AOI-KU



有限会社ジャングルーフ  
Name 2 test 御中

発行年月日: 11/03/2014

## 合計請求書

番号 : 0050000012

販売担当者名 : Japan Sales  
顧客番号 : 1010550  
請求期間 : 06/11/2014 - 06/19/2014  
支払期日 : 07/19/2014

〒153-0051  
東京都目黒区上目黒2-1-1  
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毎度有難うございます。  
以下の通りご請求を申し上げます。

振込先：  
みずほ銀行  
渋谷支店  
普通  
1236954  
ニューエラジャパン合同会社  
上記口座にお振込みください。  
振込手数料は貴社にてご負担願います。

| 前回請求額       | ご入金額 | 前月繰越金額      | 当月御買上額(税抜) | 消費税 | 当月御買上額 (税込) | 今回ご請求額      |
|-------------|------|-------------|------------|-----|-------------|-------------|
| 359,980,200 | 0    | 359,980,200 | 0          | 89  | 89          | 359,980,289 |

## 請求内訳

| 売上日        | 伝票番号     | 納品書番号    | 注文番号     | 商品番号     | 品名                                            | サイズ | 数量     | 単位 | 単価    | 金額          |
|------------|----------|----------|----------|----------|-----------------------------------------------|-----|--------|----|-------|-------------|
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 638 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 612 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 658 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 634 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 678 | 11,111 | EA | 3,000 | -33,333,000 |

| 売上日        | 伝票番号     | 納品書番号    | 注文番号     | 商品番号     | 品名                                            | サイズ | 数量     | 単位 | 単価    | 金額          |
|------------|----------|----------|----------|----------|-----------------------------------------------|-----|--------|----|-------|-------------|
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 700 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 718 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 714 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 738 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 712 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 758 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 734 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 778 | 11,111 | EA | 3,000 | -33,333,000 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 638 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 612 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 658 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 634 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 678 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 700 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 718 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 714 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 738 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 712 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 758 | 11,111 | EA | 3,931 | -43,677,341 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 638 | 11,111 | EA | 4,140 | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 612 | 11,111 | EA | 4,140 | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 658 | 11,111 | EA | 4,140 | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 634 | 11,111 | EA | 4,140 | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 678 | 11,111 | EA | 4,140 | -45,999,540 |

| 売上日        | 伝票番号     | 納品書番号    | 注文番号     | 商品番号     | 品名                                            | サイズ | 数量     | 単位 | 単価             | 金額          |
|------------|----------|----------|----------|----------|-----------------------------------------------|-----|--------|----|----------------|-------------|
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 700 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 718 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 714 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 738 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 712 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 758 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 734 | 11,111 | EA | 4,140          | -45,999,540 |
| 06/19/2014 | 90011868 | 60000971 | 60000971 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 778 | 11,111 | EA | 4,140          | -45,999,540 |
|            |          |          |          |          |                                               |     | 数量小計   |    | 411,107        |             |
|            |          |          |          |          |                                               |     | 税抜小計   |    | -1,511,773,771 |             |
|            |          |          |          |          |                                               |     | 消費税    |    | -120,941,902   |             |
|            |          |          |          |          |                                               |     | 請求額小計  |    | -1,632,715,673 |             |
| 売上日        | 伝票番号     | 納品書番号    | 注文番号     | 商品番号     | 品名                                            | サイズ | 数量     | 単位 | 単価             | 金額          |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 638 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 612 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 658 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 634 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 678 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 700 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 718 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 714 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 738 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 712 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 758 | 11,111 | EA | 3,000          | 33,333,000  |
| 06/19/2014 | 90011866 | 80011268 | 67104    | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 734 | 11,111 | EA | 3,000          | 33,333,000  |

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|------------|----------|----------|-------|----------|-----------------------------------------------|-----|--------|----|-------|------------|
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017599 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 778 | 11,111 | EA | 3,000 | 33,333,000 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 638 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 612 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 658 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 634 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 678 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 700 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 718 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 714 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 738 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 712 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017600 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 758 | 11,111 | EA | 3,931 | 43,677,341 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 638 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 612 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 658 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 634 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 678 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 700 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 718 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 714 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 738 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 712 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 758 | 11,111 | EA | 4,140 | 45,999,540 |
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 734 | 11,111 | EA | 4,140 | 45,999,540 |

| 売上日        | 伝票番号     | 納品書番号    | 注文番号  | 商品番号     | 品名                                            | サイズ | 数量     | 単位 | 単価            | 金額         |
|------------|----------|----------|-------|----------|-----------------------------------------------|-----|--------|----|---------------|------------|
| 06/19/2014 | 90011866 | 80011268 | 67104 | 10017601 | 950 CHIBULHC BLACK<br>NBA HARDWOOD<br>CLASSIC | 778 | 11,111 | EA | 4,140         | 45,999,540 |
|            |          |          |       |          |                                               |     | 数量小計   |    | 411,107       |            |
|            |          |          |       |          |                                               |     | 税抜小計   |    | 1,511,773,771 |            |
|            |          |          |       |          |                                               |     | 消費税    |    | 120,941,991   |            |
|            |          |          |       |          |                                               |     | 請求額小計  |    | 1,632,716,877 |            |