

〒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

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合計請求書

番号 : 0050000083

販売担当者名 : Japan Sales
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請求期間 : 2014/09/17 ~ 2014/09/17
支払期日 : 2014/10/17

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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
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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
-832,211,512	0	-832,211,512	2,960,083,772	236,806,702	3,196,890,474	2,364,678,962

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
09/17/2014	90012183	80011697	67641	10	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	1,115
09/17/2014	90012183	80011697	67641	11	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	12	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	13	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	658	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	14	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	10,783	EA	3,000	32,349,000
09/17/2014	90012183	80011697	67641	15	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	328	EA	3,000	984,000

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
09/17/2014	90012183	80011697	67641	16	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	678	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	17	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	700	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	18	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	718	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	19	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	738	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	20	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	712	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	21	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	758	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	22	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	734	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	23	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	778	11,111	EA	3,000	33,333,000
09/17/2014	90012183	80011697	67641	24	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	0
09/17/2014	90012183	80011697	67641	25	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	26	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	27	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	658	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	28	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	29	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	678	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	30	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	700	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	31	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	718	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	32	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	714	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	33	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	738	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	34	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	712	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	35	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	758	11,111	EA	3,931	43,677,341
09/17/2014	90012183	80011697	67641	36	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	0
09/17/2014	90012183	80011697	67641	37	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	38	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	39	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	658	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	40	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	41	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	678	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	42	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	700	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	43	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	718	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
09/17/2014	90012183	80011697	67641	44	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	714	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	45	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	738	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	46	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	712	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	47	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	758	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	48	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	734	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	49	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	778	11,111	EA	4,140	45,999,540
09/17/2014	90012183	80011697	67641	50	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	0
09/17/2014	90012183	80011697	67641	51	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	52	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	53	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	658	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	54	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	55	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	678	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	56	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	700	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	57	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	718	10,000	EA	20	200,000
09/17/2014	90012183	80011697	67641	58	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	738	10,000	EA	20	200,000
							数量小計		479,996	
							税抜小計		1,480,041,886	
							消費税		118,403,351	
							請求額小計		1,598,445,237	
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
09/17/2014	90012184	80011697	67641	10	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	1,115
09/17/2014	90012184	80011697	67641	11	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	12	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	13	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	658	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	14	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	10,783	EA	3,000	32,349,000
09/17/2014	90012184	80011697	67641	15	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	328	EA	3,000	984,000
09/17/2014	90012184	80011697	67641	16	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	678	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	17	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	700	11,111	EA	3,000	33,333,000

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09/17/2014	90012184	80011697	67641	19	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	738	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	20	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	712	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	21	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	758	11,111	EA	3,000	33,333,000
09/17/2014	90012184	80011697	67641	22	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	734	11,111	EA	3,000	33,333,000
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09/17/2014	90012184	80011697	67641	24	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	0
09/17/2014	90012184	80011697	67641	25	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	11,111	EA	3,931	43,677,341
09/17/2014	90012184	80011697	67641	26	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	11,111	EA	3,931	43,677,341
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09/17/2014	90012184	80011697	67641	32	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	714	11,111	EA	3,931	43,677,341
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09/17/2014	90012184	80011697	67641	43	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	718	11,111	EA	4,140	45,999,540
09/17/2014	90012184	80011697	67641	44	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	714	11,111	EA	4,140	45,999,540
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09/17/2014	90012184	80011697	67641	50	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC		0	EA	0	0
09/17/2014	90012184	80011697	67641	51	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	638	10,000	EA	20	200,000
09/17/2014	90012184	80011697	67641	52	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	612	10,000	EA	20	200,000
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09/17/2014	90012184	80011697	67641	54	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	634	10,000	EA	20	200,000
09/17/2014	90012184	80011697	67641	55	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	678	10,000	EA	20	200,000
09/17/2014	90012184	80011697	67641	56	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	700	10,000	EA	20	200,000
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							消費税		118,403,351	
							請求額小計		1,598,445,237	