

No. 2023-SK006 1 頁  
2023年10月31日

御中

中央港運株式会社

神戸市中央区港島8丁目12番地

本社 TEL (078) 306-5588

港湾荷役事業部 TEL (078) 304-6866

FAX (078) 304-6868

登録番号：T2140001009306

**請求金額 ￥39,000 ※**

作業期間 23年10月04日 ~ 23年10月04日

‘内航船’こはく”’

| 内 訳 ・ 数 量   | 単 価 | 収受率% | 金 額     | 消費税    |
|-------------|-----|------|---------|--------|
| ① 振替        |     |      | 100,000 | 19,000 |
| ② 現金        |     |      | 100,000 | 19,000 |
| ③ 債権        |     |      | 100,000 | 19,000 |
| ④ 負債        |     |      | 100,000 | 19,000 |
| ⑤ 株主資本等調整項目 |     |      | 100,000 | 19,000 |
| ⑥ 繰越利益剰余金   |     |      | 100,000 | 19,000 |
| ⑦ 繰上利益剰余金   |     |      | 100,000 | 19,000 |
| ⑧ 繰下利益剰余金   |     |      | 100,000 | 19,000 |
| ⑨ 繰上損失      |     |      | 100,000 | 19,000 |
| ⑩ 繰下損失      |     |      | 100,000 | 19,000 |
| ⑪ 繰上費用      |     |      | 100,000 | 19,000 |
| ⑫ 繰下費用      |     |      | 100,000 | 19,000 |
| ⑬ 繰上収益      |     |      | 100,000 | 19,000 |
| ⑭ 繰下収益      |     |      | 100,000 | 19,000 |
| ⑮ 繰上損益      |     |      | 100,000 | 19,000 |
| ⑯ 繰下損益      |     |      | 100,000 | 19,000 |
| ⑰ 繰上損益      |     |      | 100,000 | 19,000 |
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請求金額 区

## DISCHARGING CHARGE

FULL /CONT'(4074-1)

$$20 \text{ 個} \times 1,500 \times 100 = 30,000$$

30,000 C

### LOADING CHARGE

FULL /CONT'(4074-1)

$$6 \text{ 個} \times 1,500 \times 100 = 9,000$$

9,000 C

☆上記の通りご請求申し上げます。

【振込銀行】 三井住友銀行 神戸営業部

当座預金 No.204127

課税区分：A 課税 C 免税

| 金 額    | 消費税(10%) | 請求金額   |
|--------|----------|--------|
| 39,000 |          | 39,000 |