# 請　求　書【正】

No. 2024-SC415　1 頁
2024年3月31日

株式会社　朝日通商　御中
関西支店

**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　**￥4,019,648 ※**

作業期間　24年03月01日　～　24年03月31日
'令和６年３月分'

| 内訳・数量 | | | 単価 | | 収受率% | | 金額 | 消費税 | 請求金額 | 区 |
|---|---|---|---|---|---|---|---|---|---|---|
| **VANNING** | | | | | | | | | | |
| 間口運輸㈱ | | | | | | | | | | |
| | 3 個 | X | 27,000 | X | 100 | = | 81,000 | 8,100 | 89,100 | A |
| ㈱スリーキューブ | | | | | | | | | | |
| | 3 個 | X | 45,000 | X | 100 | = | 135,000 | 13,500 | 148,500 | A |
| 三井倉庫㈱ | | | | | | | | | | |
| | 6 個 | X | 28,000 | X | 100 | = | 168,000 | 16,800 | 184,800 | A |
| | | | | | | | 384,000 | 38,400 | 422,400 | |
| **CHARGES/USE OF FORK** | | | | | | | | | | |
| 2.5TON FORKLIFT | | | | | | | | | | |
| | 4 台 | X | 55,000 | X | 100 | = | 220,000 | 22,000 | 242,000 | A |
| 2.5TON FORKLIFT | | | | | | | | | | |
| | 2 台 | X | 45,000 | X | 100 | = | 90,000 | 9,000 | 99,000 | A |
| 3.5Ｔ | | | | | | | | | | |
| | 1 台 | X | 70,000 | X | 100 | = | 70,000 | 7,000 | 77,000 | A |
| | | | | | | | 380,000 | 38,000 | 418,000 | |
| **TRANSFER CHARGE** | | | | | | | | | | |
| | 1 名 | X | 500,000 | X | 100 | = | 500,000 | 50,000 | 550,000 | A |
| 基本作業料 | | | | | | | | | | |
| | 0 | X | | X | | = | 2,618,418 | 261,842 | 2,880,260 | A |
| 協力金 | | | | | | | | | | |
| | 0 | X | | X | | = | -493,920 | -49,392 | -543,312 | A |
| | | | | | | | 2,624,498 | 262,450 | 2,886,948 | |
| **輸入通関料** | | | | | | | | | | |
| 申告料 | | | | | | | | | | |
| | 0 | X | | X | | = | 170,000 | | 170,000 | A |
| 取扱手数料 | | | | | | | | | | |
| | 0 | X | | X | | = | 34,000 | 3,400 | 37,400 | A |
| | | | | | | | 204,000 | 3,400 | 207,400 | |
| **輸出通関料** | | | | | | | | | | |
| | 0 | X | | X | | = | 84,900 | | 84,900 | 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 |
|---|---|---|
| 3,677,398 | 342,250 | 4,019,648 |

# 請　求　書【控】

No. 2024-SC415　1 頁
2024年3月31日

株式会社　朝日通商　御中
関西支店

請求金額　￥4,019,648 ※

作業期間　24年03月01日　～　24年03月31日
'令和６年３月分'

**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

| 内　訳　・　数　量 | | | 単　価 | | 収受率% | | 金　額 | 消費税 | 請求金額 | 区 |
|---|---|---|---|---|---|---|---|---|---|---|
| **VANNING** | | | | | | | | | | |
| 間口運輸㈱ | | | | | | | | | | |
| | 3 個 | X | 27,000 | X | 100 | = | 81,000 | 8,100 | 89,100 | A |
| ㈱スリーキューブ | | | | | | | | | | |
| | 3 個 | X | 45,000 | X | 100 | = | 135,000 | 13,500 | 148,500 | A |
| 三井倉庫㈱ | | | | | | | | | | |
| | 6 個 | X | 28,000 | X | 100 | = | 168,000 | 16,800 | 184,800 | A |
| | | | | | | | 384,000 | 38,400 | 422,400 | |
| **CHARGES/USE OF FORK** | | | | | | | | | | |
| 2.5TON FORKLIFT | | | | | | | | | | |
| | 4 台 | X | 55,000 | X | 100 | = | 220,000 | 22,000 | 242,000 | A |
| 2.5TON FORKLIFT | | | | | | | | | | |
| | 2 台 | X | 45,000 | X | 100 | = | 90,000 | 9,000 | 99,000 | A |
| 3.5Ｔ | | | | | | | | | | |
| | 1 台 | X | 70,000 | X | 100 | = | 70,000 | 7,000 | 77,000 | A |
| | | | | | | | 380,000 | 38,000 | 418,000 | |
| **TRANSFER CHARGE** | | | | | | | | | | |
| | 1 名 | X | 500,000 | X | 100 | = | 500,000 | 50,000 | 550,000 | A |
| 基本作業料 | | | | | | | | | | |
| | 0 | X | | X | | = | 2,618,418 | 261,842 | 2,880,260 | A |
| 協力金 | | | | | | | | | | |
| | 0 | X | | X | | = | -493,920 | -49,392 | -543,312 | A |
| | | | | | | | 2,624,498 | 262,450 | 2,886,948 | |
| **輸入通関料** | | | | | | | | | | |
| 申告料 | | | | | | | | | | |
| | 0 | X | | X | | = | 170,000 | | 170,000 | A |
| 取扱手数料 | | | | | | | | | | |
| | 0 | X | | X | | = | 34,000 | 3,400 | 37,400 | A |
| | | | | | | | 204,000 | 3,400 | 207,400 | |
| **輸出通関料** | | | | | | | | | | |
| | 0 | X | | X | | = | 84,900 | | 84,900 | 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 |
|---|---|---|
| 3,677,398 | 342,250 | 4,019,648 |

# 請　求　書【副】

No. 2024-SC415　1 頁
2024年3月31日

株式会社　朝日通商　御中
関西支店

**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　**￥4,019,648 ※**

作業期間　24年03月01日　～　24年03月31日
'令和６年３月分'

| 内訳・数量 | | | 単価 | | 収受率% | | 金額 | 消費税 | 請求金額 | 区 |
|---|---|---|---|---|---|---|---|---|---|---|
| **VANNING** | | | | | | | | | | |
| 間口運輸㈱ | | | | | | | | | | |
| | 3 個 | X | 27,000 | X | 100 | = | 81,000 | 8,100 | 89,100 | A |
| ㈱スリーキューブ | | | | | | | | | | |
| | 3 個 | X | 45,000 | X | 100 | = | 135,000 | 13,500 | 148,500 | A |
| 三井倉庫㈱ | | | | | | | | | | |
| | 6 個 | X | 28,000 | X | 100 | = | 168,000 | 16,800 | 184,800 | A |
| | | | | | | | 384,000 | 38,400 | 422,400 | |
| **CHARGES/USE OF FORK** | | | | | | | | | | |
| 2.5TON FORKLIFT | | | | | | | | | | |
| | 4 台 | X | 55,000 | X | 100 | = | 220,000 | 22,000 | 242,000 | A |
| 2.5TON FORKLIFT | | | | | | | | | | |
| | 2 台 | X | 45,000 | X | 100 | = | 90,000 | 9,000 | 99,000 | A |
| 3.5Ｔ | | | | | | | | | | |
| | 1 台 | X | 70,000 | X | 100 | = | 70,000 | 7,000 | 77,000 | A |
| | | | | | | | 380,000 | 38,000 | 418,000 | |
| **TRANSFER CHARGE** | | | | | | | | | | |
| | 1 名 | X | 500,000 | X | 100 | = | 500,000 | 50,000 | 550,000 | A |
| 基本作業料 | | | | | | | | | | |
| | 0 | X | | X | | = | 2,618,418 | 261,842 | 2,880,260 | A |
| 協力金 | | | | | | | | | | |
| | 0 | X | | X | | = | -493,920 | -49,392 | -543,312 | A |
| | | | | | | | 2,624,498 | 262,450 | 2,886,948 | |
| **輸入通関料** | | | | | | | | | | |
| 申告料 | | | | | | | | | | |
| | 0 | X | | X | | = | 170,000 | | 170,000 | A |
| 取扱手数料 | | | | | | | | | | |
| | 0 | X | | X | | = | 34,000 | 3,400 | 37,400 | A |
| | | | | | | | 204,000 | 3,400 | 207,400 | |
| **輸出通関料** | | | | | | | | | | |
| | 0 | X | | X | | = | 84,900 | | 84,900 | 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 |
|---|---|---|
| 3,677,398 | 342,250 | 4,019,648 |