

下記の金額を収納のうえ当社の口座へ振込んでください。

# 口座振替請求明細表



|              |   |                  |                    |
|--------------|---|------------------|--------------------|
| お客様名<br>〇〇〇〇 | 印 | お客様コード<br>000270 | 収納日<br>平成 23年3月31日 |
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千手堂支店

作成日 平成 23年4月6日

〇〇〇〇コンピュータサービス株式会社 御

| 振替金融機関名<br>振替支店名 | 預金者名       | 振替科目口座番号  | GCS使用欄 | 1顧問料他   | 2決算料     | 3消費税    | 4消費税申告  | 5用品代 | 合計金額     | 摘要(契約者番号) |
|------------------|------------|-----------|--------|---------|----------|---------|---------|------|----------|-----------|
| 十六銀行<br>本店営業部    | アシストプラス(カ) | 普 1234567 | 1000   | ¥90,000 | ¥270,000 | ¥22,500 | ¥45,000 | ¥0   | ¥427,500 | 1000      |
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| 1 枚中 1 枚目 | 1 件 | ¥427,500 |
| 請求総額      | 1 件 | ¥427,500 |