

発行日	名	基本請負額	売上合計	請負額合計	その他1 合計	その他2 合計	その他3 合計	その他4 合計	追加1	追加2	小計	消費税	天引き	調整額	請求金額	備考
2010/02/23	板倉芳孝	¥0	¥2,640	¥2,640	¥0	¥0	¥0	¥0	¥0	¥0	¥2,640	¥132	¥0	¥0	¥2,772	
2010/03/04	石川司	¥0	¥5,790	¥150,016	¥250	¥0	¥0	¥0	¥0	¥0	¥150,266	¥7,513	¥0	¥0	¥157,779	
2010/03/04	宮野信弘	¥0	¥55,970	¥22,164	¥0	¥0	¥0	¥5,000	¥0	¥0	¥28,164	¥1,408	¥0	¥0	¥29,572	
2010/03/04	岡田信一郎	¥0	¥5,280	¥197,880	¥0	¥0	¥0	¥0	¥0	¥0	¥197,880	¥9,894	¥0	¥0	¥207,774	
2010/03/04	斉田徹	¥0	¥3,140	¥168,000	¥0	¥0	¥0	¥0	¥0	¥0	¥168,000	¥8,400	¥0	¥0	¥176,400	
2010/03/04	福山健二	¥0	¥20,180	¥277,820	¥0	¥0	¥0	¥0	¥0	¥0	¥277,820	¥13,891	¥0	¥0	¥291,711	
2010/03/04	津田浩	¥0	¥10,020	¥169,880	¥0	¥0	¥0	¥0	¥0	¥0	¥169,880	¥8,494	¥0	¥0	¥178,374	
2010/03/04	金山浩	¥0	¥32,750	¥209,350	¥0	¥0	¥0	¥0	¥0	¥0	¥209,350	¥10,467	¥0	¥0	¥219,817	
2010/03/04	中川太郎	¥0	¥22,500	¥217,540	¥0	¥0	¥0	¥0	¥0	¥0	¥217,540	¥10,877	¥0	¥0	¥228,417	
2010/03/04	久吉海斗	¥0	¥15,920	¥211,480	¥0	¥0	¥0	¥0	¥0	¥0	¥211,480	¥10,574	¥0	¥0	¥222,054	
2010/10/22	皆川敦	¥0	¥2,000	¥8,000	¥0	¥0	¥0	¥0	¥0	¥0	¥8,000	¥400	¥0	¥0	¥8,400	
2010/10/22	米倉司	¥0	¥450,000	¥250,000	¥0	¥0	¥0	¥0	¥0	¥0	¥250,000	¥12,500	¥0	¥0	¥262,500	
2010/10/22	関野英信	¥18,000	¥2,620	¥1,310	¥0	¥0	¥0	¥0	¥0	¥0	¥19,310	¥965	¥0	¥0	¥20,275	
2010/10/22	宮下幸介	¥8,604	¥12,420	¥5,589	¥0	¥0	¥0	¥0	¥0	¥0	¥14,193	¥709	¥0	¥0	¥14,902	
2010/10/22	安岡智紀	¥0	¥15,160	¥274,680	¥0	¥0	¥0	¥0	¥0	¥0	¥274,680	¥13,734	¥0	¥0	¥288,414	
2010/10/22	皆川敦	¥0	¥48,000	¥24,000	¥0	¥0	¥0	¥0	¥0	¥0	¥24,000	¥1,200	¥0	¥0	¥25,200	
2010/10/22	山本哲也	¥0	¥2,780	¥267,040	¥0	¥0	¥0	¥0	¥0	¥0	¥267,040	¥13,352	¥0	¥0	¥280,392	
2010/10/25	佐賀口俊彦	¥16,000	¥16,820	¥7,232	¥0	¥0	¥0	¥0	¥0	¥0	¥23,232	¥1,161	¥0	¥0	¥24,393	
2010/10/25	石原真一郎	¥150,000	¥55,740	¥302,296	¥0	¥0	¥0	¥0	¥0	¥0	¥452,296	¥22,614	¥0	¥0	¥474,910	
2010/10/25	小淵よしお	¥50,430	¥2,880	¥1,324	¥0	¥0	¥0	¥0	¥0	¥0	¥51,754	¥2,587	¥0	¥0	¥54,341	
2010/10/25	萩原正	¥5,540	¥14,520	¥5,243	¥0	¥0	¥0	¥0	¥0	¥0	¥12,783	¥539	¥0	¥0	¥13,322	
2010/10/25	石川司	¥0	¥110,000	¥440,000	¥0	¥0	¥0	¥0	¥0	¥0	¥440,000	¥22,000	¥0	¥0	¥462,000	
2010/10/25	安田正弘	¥0	¥16,000	¥12,000	¥0	¥0	¥0	¥0	¥0	¥0	¥12,000	¥600	¥0	¥0	¥12,600	
2010/10/25	板倉芳孝	¥0	¥9,800	¥9,800	¥0	¥0	¥0	¥0	¥0	¥0	¥9,800	¥490	¥0	¥0	¥10,290	
2010/10/25	福山健二	¥0	¥11,250	¥2,100	¥250	¥0	¥0	¥0	¥0	¥0	¥2,350	¥117	¥0	¥0	¥2,467	
2010/10/25	沼田浩次	¥0	¥97,550	¥242,080	¥0	¥0	¥0	¥0	¥0	¥0	¥242,080	¥12,104	¥0	¥0	¥254,184	
2010/10/25	竹原邦弘	¥0	¥23,600	¥250,000	¥0	¥0	¥0	¥0	¥0	¥0	¥250,000	¥12,500	¥0	¥0	¥262,500	
	【合計】	¥249,574	¥3,067,330	¥3,730,464	¥500	¥0	¥0	¥5,000	¥0	¥0	¥3,986,538	¥199,322	¥0	¥0	¥4,185,860	