

# 得意先売上管理表 (年間)

得意先名		4 月度	5 月度	6 月度	7 月度	8 月度	9 月度	上期計	10 月度	11 月度	12 月度	1 月度	2 月度	3 月度	下期計	年間計	構成比
00001-000 株式会社中居工業	自車	3,316,500	1,000,000	1,125,000	1,000,000	1,040,000	1,125,000	8,606,500	1,000,000	1,035,000	1,050,000	1,026,000	1,050,000	1,015,000	6,176,000	14,782,500	
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	3,316,500	1,000,000	1,125,000	1,000,000	1,040,000	1,125,000	8,606,500	1,000,000	1,035,000	1,050,000	1,026,000	1,050,000	1,015,000	6,176,000	14,782,500	
00002-000 株式会社金山	自車	1,124,000	1,500,000	1,400,000	1,500,000	1,568,000	1,500,000	8,592,000	1,500,000	1,470,000	1,536,000	1,500,000	1,500,000	1,500,000	9,006,000	17,598,000	
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	1,124,000	1,500,000	1,400,000	1,500,000	1,568,000	1,500,000	8,592,000	1,500,000	1,470,000	1,536,000	1,500,000	1,500,000	1,500,000	9,006,000	17,598,000	
00004-001 エービーシー	自車	1,049,000	1,400,000	1,400,000	1,394,000	1,360,000	1,404,000	8,007,000	1,428,000	1,400,000	1,400,000	1,404,000	1,400,000	1,400,000	8,432,000	16,439,000	17.82
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	1,049,000	1,400,000	1,400,000	1,394,000	1,360,000	1,404,000	8,007,000	1,428,000	1,400,000	1,400,000	1,404,000	1,400,000	1,400,000	8,432,000	16,439,000	17.82
00005-001 飯島株式会社	自車	1,258,237	1,095,239	1,142,858	1,095,239	1,142,858	1,095,239	6,829,670	1,123,810	1,095,239	1,123,810	1,095,239	1,142,858	1,142,858	6,723,814	13,553,484	14.69
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	1,258,237	1,095,239	1,142,858	1,095,239	1,142,858	1,095,239	6,829,670	1,123,810	1,095,239	1,123,810	1,095,239	1,142,858	1,142,858	6,723,814	13,553,484	14.69
00006-001 共同産業	自車	1,693,950	1,200,000	1,250,000	1,230,000	1,260,000	1,250,000	7,883,950	1,200,000	1,230,000	1,100,000	1,250,000	1,230,000	1,240,000	7,250,000	15,133,950	16.41
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	1,693,950	1,200,000	1,250,000	1,230,000	1,260,000	1,250,000	7,883,950	1,200,000	1,230,000	1,100,000	1,250,000	1,230,000	1,240,000	7,250,000	15,133,950	16.41
00007-001 鈴木産業	自車	1,499,450	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	7,499,450	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	7,200,000	14,699,450	15.94
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	1,499,450	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	7,499,450	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	7,200,000	14,699,450	15.94
■■ 合計 ■■	自車	9,941,137	7,395,239	7,517,858	7,419,239	7,570,858	7,574,239	47,418,570	7,451,810	7,430,239	7,409,810	7,475,239	7,522,858	7,497,858	44,787,814	92,206,384	
	備車	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	合計	9,941,137	7,395,239	7,517,858	7,419,239	7,570,858	7,574,239	47,418,570	7,451,810	7,430,239	7,409,810	7,475,239	7,522,858	7,497,858	44,787,814	92,206,384	

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