

小林 和孝

## 一覽費報

合計額

176,000 円

(出金日)

|   | 年 | 月 | 日  | 経費(摘要)   | 金額(円)   | 領収書等No. |
|---|---|---|----|----------|---------|---------|
| 1 | 8 | 3 | 31 | 市議会報告作成費 | 176,000 | 1       |
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## 政務活動費出金票

|       |                   |
|-------|-------------------|
| 出 金 日 | 令和 8年 3月 31日      |
| 項 目   | 広報費               |
| 摘 要   | 市議会報告作成費          |
|       | 市議会報告第33号 11,000部 |
| 金 額   | 176,000 円         |

(↓領収書等貼付↓)

| 領 収 書                                                                                                                                                                                                                                                                                                                         |               | No. _____                                                                            |     |  |     |   |     |  |     |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------|-----|--|-----|---|-----|--|-----|--|
| 令和 8 年 3 月 31 日                                                                                                                                                                                                                                                                                                               |               |                                                                                      |     |  |     |   |     |  |     |  |
| 小林 和孝 様                                                                                                                                                                                                                                                                                                                       |               |                                                                                      |     |  |     |   |     |  |     |  |
| 金 額                                                                                                                                                                                                                                                                                                                           | 金 176,000 円 也 |  |     |  |     |   |     |  |     |  |
| 但し 市議会報告代りて                                                                                                                                                                                                                                                                                                                   |               |                                                                                      |     |  |     |   |     |  |     |  |
| 上記金額正に領収致しました。                                                                                                                                                                                                                                                                                                                |               |                                                                                      |     |  |     |   |     |  |     |  |
| <table border="1" style="width: 100%;"> <tr> <th colspan="2">内 訳</th> </tr> <tr> <td>現 金</td> <td>○</td> </tr> <tr> <td>小切手</td> <td></td> </tr> <tr> <td>手 形</td> <td></td> </tr> </table>                                                                                                                                   |               |                                                                                      | 内 訳 |  | 現 金 | ○ | 小切手 |  | 手 形 |  |
| 内 訳                                                                                                                                                                                                                                                                                                                           |               |                                                                                      |     |  |     |   |     |  |     |  |
| 現 金                                                                                                                                                                                                                                                                                                                           | ○             |                                                                                      |     |  |     |   |     |  |     |  |
| 小切手                                                                                                                                                                                                                                                                                                                           |               |                                                                                      |     |  |     |   |     |  |     |  |
| 手 形                                                                                                                                                                                                                                                                                                                           |               |                                                                                      |     |  |     |   |     |  |     |  |
| <div style="display: flex; justify-content: space-between;"> <div> <p>株式会社 桐朋</p> <p>〒943-0841 新潟県上越市南本町2丁目13番14号</p> <p>☎ 025-526-0066 FAX 025-526-0053</p> <p>登録番号 T8110001019252</p> </div> <div style="border: 1px solid black; width: 100px; height: 50px; text-align: center;">             係 印           </div> </div> |               |                                                                                      |     |  |     |   |     |  |     |  |

| 商 品 名                       |  |  |  |  | 数                 | 量 | 単 位 | 単 価     | 全 額     | 備 考 |
|-----------------------------|--|--|--|--|-------------------|---|-----|---------|---------|-----|
| 市議会報告 第33号 A3二つ折り 4C/4C 10% |  |  |  |  | 11,000            |   | 部   |         | 160,000 |     |
| ※納品場所：2ヶ所                   |  |  |  |  |                   |   |     |         |         |     |
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| 課税対象額10%分                   |  |  |  |  | 160,000（消費税合計10%分 |   |     | 16,000） |         |     |
| 摘 要                         |  |  |  |  |                   |   |     | 合 計     | 176,000 |     |