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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 請　　求　　書  令和××年××月××日  北海道公営企業管理者　○○ ○○　　様   |  |  |  |  |  | | --- | --- | --- | --- | --- | | （郵便番号）  住　　所 | （ 111 -1111 ）  　札幌市中央区北1条西1丁目 | | | | | 氏　　名 | 株式会社 △△△△△  　　代表取締役　○○ ○○ | | | | | 電話番号 | 123 – 456 - 7890 | | | | | 適格請求書発行事業者登録番号 | T0000000000000 | | | | | 口　座　振　替　の　申　出 | | | | 請 求 印 | | 振替先金融機関 | | 預金種別 | 口座番号 | | ○○銀行  △△支店 | | 普通  ・  当座 | 1234567 |  |   次の金額を請求します。   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 請求金額 |  |  |  |  | ￥ | １ | ２ | ５ | ４ | ０ | ０ | ０ | 円  ０ |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | 工事（契約）番号　　　　第１２３号 | | |  |  |  |  | | 契　約　名　　△△△△△建設工事 | | | | | | | | 工期（業務期間） |  | ××年□□月××日 | ～ | ××年◇◇月××日 |  |  | | 完成年月日 |  | ××年◇◇月××日 |  | 請求番号 020 |  | 作成者　○○ |   請求内訳   |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 適用税率 | 税抜き金額 | 消費税等金額 | 税込み金額 | | 契約金額 | 10％対象 | 19,000,000円 | 1,900,000円 | 20,900,000円 | | 受領済金額 |  |  |  | 8,360,000円 | | 今回請求額 |  |  |  | 12,540,000円 |   （ 今回請求　　　□ 前金払　　□ 中間前金払　　　□ 部分払　　　☑ 完成払 ） |