作成日：　　　年　　月　　日

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| **検 収 書** |

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| --- | --- | --- | --- |
|  | **御中** | **検収No.：** |  |
|  | | **検収日　：** | 年　　月　　日 |

下記の通り検収いたしました。

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| **件　名　：** |  |

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| **No.** | **注文番号** | **商品名** | | **単価** | **数量** | **金額** |
| 1 |  |  | |  |  |  |
| 2 |  |  | |  |  |  |
| 3 |  |  | |  |  |  |
| 4 |  |  | |  |  |  |
| 5 |  |  | |  |  |  |
| 6 |  |  | |  |  |  |
| 7 |  |  | |  |  |  |
| 8 |  |  | |  |  |  |
| 9 |  |  | |  |  |  |
| 10 |  |  | |  |  |  |
|  |  |  |  | **小　計：** |  |  |
| **納品日：** | | 年　　月　　日 |  | **消費税：** | **―** |  |
| **検収担当者：** | |  |  | **合　計：** |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 備　考　： |  | **株式会社●●●**  **〒**  **TEL：** |  | **検収印** |
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