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| **出 金 伝 票** | No. |  |
| 日付 | 年　　月　　日 |

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| **支払先** | 名称 |  | コード |  |

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| **科目** | **摘要** | **金額** | | | | | | | | | | |
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| **合　計** | |  |  |  |  |  |  |  |  |  |  |  |

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| **出 金 伝 票** | No. |  |
| 日付 | 年　　月　　日 |

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| **支払先** | 名称 |  | コード |  |

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| **科目** | **摘要** | **金額** | | | | | | | | | | |
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| **合　計** | |  |  |  |  |  |  |  |  |  |  |  |