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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **振 替 伝 票** | |  |  |  |  |  | |  |  |  |  | | No. |  | | 日付 | 年　　月　　日 |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | 金額 | 借方科目 | 摘要 | 貸方科目 | 金額 | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  | **合　計** | | |  | |
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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **振 替 伝 票** | |  |  |  |  |  | |  |  |  |  | | No. |  | | 日付 | 年　　月　　日 |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | 金額 | 借方科目 | 摘要 | 貸方科目 | 金額 | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  | **合　計** | | |  | |