

# 売上集計表

受注日: ~  
 売上日: 19/02/05 ~ 19/02/10  
 支店: 東京、名古屋、大阪、広島、福岡  
 商品コード: P001 ~ P010

日付 24/03/25 時刻 18:00:53 頁 1  
 日本エムツーソフト株

| 支店名     | 売上日      | 商品コード/商品名         | 売上額       | 税抜金額      | 消費税     | 送料     | 手数料    | 請求額       | 未入金額 | 原価金額      | 粗利        | 売上<br>返品 |
|---------|----------|-------------------|-----------|-----------|---------|--------|--------|-----------|------|-----------|-----------|----------|
|         |          |                   |           |           |         |        |        |           |      |           |           | ……件数……   |
| 東京支店    | 19/02/05 | P010 Moniter      | 491,700   | 447,000   | 44,700  | 7,500  | 1,500  | 500,700   | 0    | 134,100   | 312,900   | 15       |
|         | 19/02/05 | 計                 | 491,700   | 447,000   | 44,700  | 7,500  | 1,500  | 500,700   | 0    | 134,100   | 312,900   | 15       |
|         | 19/02/06 | P004 Mouse        | 12,441    | 11,310    | 1,131   | 7,500  | 1,500  | 21,441    | 0    | 3,393     | 7,917     | 15       |
|         | 19/02/06 | 計                 | 12,441    | 11,310    | 1,131   | 7,500  | 1,500  | 21,441    | 0    | 3,393     | 7,917     | 15       |
|         | 19/02/07 | P003 Keyboard     | 69,630    | 63,300    | 6,330   | 10,000 | 2,000  | 81,630    | 0    | 18,990    | 44,310    | 20       |
|         |          | P007 Portable HDD | 39,512    | 35,920    | 3,592   | 2,000  | 400    | 41,912    | 0    | 10,776    | 25,144    | 4        |
|         | 19/02/07 | 計                 | 109,142   | 99,220    | 9,922   | 12,000 | 2,400  | 123,542   | 0    | 29,766    | 69,454    | 24       |
| 東京支店    |          | 計                 | 613,283   | 557,530   | 55,753  | 27,000 | 5,400  | 645,683   | 0    | 167,259   | 390,271   | 54       |
| 大阪支店    | 19/02/05 | P005 Printer      | 103,554   | 94,140    | 9,414   | 1,500  | 300    | 105,354   | 0    | 28,242    | 65,898    | 3        |
|         | 19/02/05 | 計                 | 103,554   | 94,140    | 9,414   | 1,500  | 300    | 105,354   | 0    | 28,242    | 65,898    | 3        |
|         | 19/02/09 | P001 Desktop PC   | 989,010   | 899,100   | 89,910  | 7,500  | 1,500  | 998,010   | 0    | 269,730   | 629,370   | 15       |
|         | 19/02/09 | 計                 | 989,010   | 899,100   | 89,910  | 7,500  | 1,500  | 998,010   | 0    | 269,730   | 629,370   | 15       |
|         | 19/02/10 | P001 Desktop PC   | 329,670   | 299,700   | 29,970  | 2,500  | 500    | 332,670   | 0    | 89,910    | 209,790   | 5        |
|         | 19/02/10 | 計                 | 329,670   | 299,700   | 29,970  | 2,500  | 500    | 332,670   | 0    | 89,910    | 209,790   | 5        |
| 大阪支店    |          | 計                 | 1,422,234 | 1,292,940 | 129,294 | 11,500 | 2,300  | 1,436,034 | 0    | 387,882   | 905,058   | 23       |
| 名古屋支店   | 19/02/09 | P001 Desktop PC   | 1,186,812 | 1,078,920 | 107,892 | 9,000  | 1,800  | 1,197,612 | 0    | 323,676   | 755,244   | 18       |
|         |          | P004 Mouse        | 17,417    | 15,834    | 1,583   | 10,500 | 2,100  | 30,017    | 0    | 4,750     | 11,084    | 21       |
|         |          | P005 Printer      | 138,072   | 125,520   | 12,552  | 2,000  | 400    | 140,472   | 0    | 37,656    | 87,864    | 4        |
|         | 19/02/09 | 計                 | 1,342,301 | 1,220,274 | 122,027 | 21,500 | 4,300  | 1,368,101 | 0    | 366,082   | 854,192   | 43       |
|         | 19/02/10 | P007 Portable HDD | 69,146    | 62,860    | 6,286   | 3,500  | 700    | 73,346    | 0    | 18,858    | 44,002    | 7        |
|         |          | P010 Moniter      | 262,240   | 238,400   | 23,840  | 4,000  | 800    | 267,040   | 0    | 71,520    | 166,880   | 8        |
|         | 19/02/10 | 計                 | 331,386   | 301,260   | 30,126  | 7,500  | 1,500  | 340,386   | 0    | 90,378    | 210,882   | 15       |
| 名古屋支店   |          | 計                 | 1,673,687 | 1,521,534 | 152,153 | 29,000 | 5,800  | 1,708,487 | 0    | 456,460   | 1,065,074 | 58       |
| 広島支店    | 19/02/09 | P001 Desktop PC   | 1,186,812 | 1,078,920 | 107,892 | 9,000  | 1,800  | 1,197,612 | 0    | 323,676   | 755,244   | 18       |
|         |          | P005 Printer      | 138,072   | 125,520   | 12,552  | 2,000  | 400    | 140,472   | 0    | 37,656    | 87,864    | 4        |
|         |          | P010 Moniter      | 262,240   | 238,400   | 23,840  | 4,000  | 800    | 267,040   | 0    | 71,520    | 166,880   | 8        |
|         | 19/02/09 | 計                 | 1,587,124 | 1,442,840 | 144,284 | 15,000 | 3,000  | 1,605,124 | 0    | 432,852   | 1,009,988 | 30       |
| 広島支店    |          | 計                 | 1,587,124 | 1,442,840 | 144,284 | 15,000 | 3,000  | 1,605,124 | 0    | 432,852   | 1,009,988 | 30       |
| 福岡支店    | 19/02/10 | P002 Notebook PC  | 867,240   | 788,400   | 78,840  | 5,000  | 1,000  | 873,240   | 0    | 236,520   | 551,880   | 10       |
|         | 19/02/10 | 計                 | 867,240   | 788,400   | 78,840  | 5,000  | 1,000  | 873,240   | 0    | 236,520   | 551,880   | 10       |
| 福岡支店    |          | 計                 | 867,240   | 788,400   | 78,840  | 5,000  | 1,000  | 873,240   | 0    | 236,520   | 551,880   | 10       |
| * 総合計 * |          |                   | 6,163,568 | 5,603,244 | 560,324 | 87,500 | 17,500 | 6,268,568 | 0    | 1,680,973 | 3,922,271 | 175      |