請求書

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| 金　額 | 千 | 百 | 十 | 億 | 千 | 百 | 十 | 万 | 千 | 百 | 十 | 円 |
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ただし，　私道整備補助金（○○○○地内私道利用者の会）　として（内訳のとおり）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 品　　　名 | 規　格 | | 単位 | | 数量 | | | | | | | 単　価 | | | | | | | | | | 金　　　額  円 | | | | | | | | | | | | | |
| 私道整備補助金 |  | |  | |  | | | | | | | 円 | | | | | | |  | | |  | | | | | | | | | | | |  | |
| 仙台市（Ｒ○宮建道私補） |  | |  | |  | | | | | | |  | | | | | | |  | | |  | | | | | | | | | | | |  | |
| 指令 第○号 |  | |  | |  | | | | | | |  | | | | | | |  | | |  | | | | | | | | | | | |  | |
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| **↑軽減税率対象品目は品名欄に※** | | **8％対象分（①）** | | | | | **10％対象分（②）** | | | | | | | | | | | | | | | **合計（①＋②）** | | | | | | | | | | | | | |
| 小　　　計 | |  | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | |
| 消費税及び地方消費税 | |  | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | |
| 合　　　計 | |  | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | |
| 上記（裏面）の金額を請求します。 | | | | | | | | | | | | | | | | | | | | | | 年　　月　　日 | | | | | | | | | | | | | |
| （あて先）仙台市宮城野区長 | | | 住所  **申請者の団体名と**  **一致** | | | | | 仙台市宮城野区○○○○　○○－○○ | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| 氏名 | | | | | ○○○○地内私道利用者の会  代表　○○　○○ | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| □ 仙台市の登録債権者ですので指定した方法で お支払いください。（債権者電話番号下4桁）  登録債権者番号   |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | | | |
| 電話 | | | | | （０２２－○○○○－○○○○） | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| ｲﾝﾎﾞｲｽ発行事業者登録番号（13桁）   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Ｔ |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| □ 口座を複数登録していますので　　右のとおり振込  ☑ 登録していませんので　　　　　　　　してください。  （上記のいずれかに印をつけてください） | | | 振込先銀行 | ○○○ | | | | | | | | | | | 銀行 | | | | | ○○○　支 | | | | | | | | | | | 店 | | | | |
| 普通  ２　当座 | | 口座  番号 | | | | ○ | | | | ○ | | | | ○ | | | | | ○ | | | ○ | | | ○ | | | | ○ | | |
| 注  １　金額は，アラビア数字で記入してください。  ２　首標金額，請求年月日の訂正は認めません。  ３　首標金額の一桁上位の欄に￥印を記入して  ください。  ４　代表者印の押印は不要です。  ５　工事請負・業務委託（単価契約を除く）の場合，内訳欄の記入は不要です。 | | | 口座名義 | フリガナ | | ○ | | | ○ | | ○ | | ○ | | | ○ | ○ | | | | チ | ナ | | イ | ワ | | タ | ク | | シ | | ド | | | ウ |
| リ | | | ヨ | | ウ | | シ | | | ャ | ノ | | | | カ | イ | |  | ダ | | イ | ヒ | | ョ | | ウ | | |  |
| ○○○○地内私道利用者の会  代表　○○　○○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |