



| 年 | 月 | 日 | 記号 | 支払の金額 | 引当金の金額 | 引当残高 | 備考 |
|----|----|----|-----|--------------|---------|------------|---------|
| 26 | 06 | 30 | 900 | | *5,000 | *1,005,475 | |
| 26 | 06 | 30 | 900 | ステイ7 スキハラ 77 | *3,000 | *1,008,475 | |
| 26 | 07 | 28 | 900 | AD | *7,788 | *1,016,263 | ↓2014.7 |
| 26 | 07 | 30 | 900 | ステイ7 スキハラ 77 | *3,000 | *1,019,263 | |
| 26 | 08 | 02 | 900 | AD | *8,000 | *1,027,263 | |
| 26 | 08 | 18 | 900 | リソク | *78 | *1,027,341 | ↓2014.8 |
| 26 | 08 | 29 | 900 | ステイ7 スキハラ 77 | *3,000 | *1,030,341 | |
| 26 | 09 | 01 | 900 | AD | *25,190 | *1,055,531 | |
| 26 | 09 | 30 | 900 | ステイ7 スキハラ 77 | *3,000 | *1,058,531 | ↓2014.9 |
| 26 | 10 | 01 | 100 | *60,000 | | *998,531 | |
| 26 | 10 | 13 | 900 | AD | *22,000 | *1,020,531 | |

表示

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|-----------------|-----------------|------------------|
| YK2: 2014/10/13 | YK3: 2014/10/13 | YK4: 2014/10/13 |
| YK5: 2014/10/13 | YK6: 2014/10/13 | YK7: 2014/10/13 |
| YK8: 2014/10/13 | YK9: 2014/10/13 | YK10: 2014/10/13 |