（様式第4号）(第88条関係)

月計表

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 月計票 | 月 | 残高 | 累計 | 当月 | 当月 | 累計 | 残高 | 伝票枚数 |
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