２０XX年度　収支報告書

収支 作成日　２０XX年XX月XX日

収入合計 ￥ 作成者 印

支出合計 ￥ 下記の通り、報告いたします。

差引残高 ￥ 支出の部

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|  |  |  |  |  | 項目 | 予算額 | 支出額 | 備考 |
| 収入の部 |  |  |  |  |  |  |  |  |
| 項目 | 予算額 | 収入額 | 備考 |  |  |  |  |  |
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