**会計帳簿（参考様式）**

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| **日　付** | **使途基準に**  **よる項目** | **摘　　要** | **収　入　額**  **(円)** | | | | | | **支　出　額**  **(円)** | | | | | | **備　　考**  **（受領書番号等）** |
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| **合　計** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |