仕入先登録カード

(様式22.11) 回答期日：期日までに回答をお願いします。

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| ご記入者 |  | 記入日 |  |  | 仕入CD |  |

**返信は下記へお願い致します**

**FAX:0268-27-0559 Mail：[honsya-payment@21mura.co.jp](mailto:honsya-payment@21mura.co.jp?subject=仕入先登録カードについて_御社名ご記入ください)**

**↑ﾊｲﾌﾝ**

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| 会社名 | (ｶﾅ) | | | |  | | | | | | | | | | | | | 代表者名 | | | | | | (ｶﾅ) | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 支店/営業所 |  | | | | | | | | | | | 資本金 | | | | | |  | | | | | | | | 百万円 | | | | | | | | | | 年商 | | | | |  | | | | | | | | | 百万円 | | | |
| HP(URL) |  | | | | | | | | | | | | | | | | | 適格請求書発行事業者登録番号 | | | | | | 登録がお済みでない場合、法人番号をご記入ください | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 取引窓口 | 〒 |  | | | | | | | | | | | | | | | |  |  | | | |  | | | | |  | | |  | |  |  | |  |  | | |  |  | |  | |  | |  | |
| * 免税事業者の場合は左の□に✓をお願いします | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TEL |  | | | | | | | | | | | | FAX | | | | | | |  | | | | | | | | | | | 営業担当者 | | | | | | | | | |  | | | | | | | | | | | | |
| 業種 |  | | | | | | | | | | | | 事業内容 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 会社特徴 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 取扱品目 | 商品カテゴリー | | | | | | | | 商品名 | | | | | | | | | | | | | 商品特徴 | | | | | | | | | | | | | | | | | | | | | | | 環境商品 | | | | | | | | | |
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| 経理窓口 | 経理担当者 | | | | |  | | | | | | | | | | | | | | | | e-mail | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEL | | | | |  | | | | | | | | | | | | | | | | FAX | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 決済条件 | 20日締  翌月10日支払 | | | | | | | | 20万円 未満 現金及び振込 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20万円 以上 でんさい or 為替手形 末日起算120日(締日起算130日) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 振込先 |  | | | | | | | 銀行 | | | ｺｰﾄﾞ( ) | | | | | | | | | | |  | | | | | | | | | | 支店 | | | | | | ｺｰﾄﾞ( ) | | | | | | | | | | | | | | | | |
| 普通・当座 | | | | | | 口座番号 | | | | | | | | |  | | | | | | 預金口座名(ｶﾅ) | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| でんさい | アルファベットには✓記載をお願いします | | | | | | | | | | | | | | | | | | | | |  |  | | | | |  | | | | | | |  | | | |  | | |  | |  | | | |  | | | |  | | |
| でんさいネット利用者番号(英数9桁) | | | | | | | | | | | | | | | | | | | | |  |  | | | | |  | | | | | | |  | | | |  | | |  | |  | | | |  | | | |  | | |
| 金融機関コード | | | | | | | | |  | | | |  | | |  | |  | | | 金融機関名 | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| 支店コード | | | | | | | | |  | | | | |  | | |  | | | | 支店名 | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 預金種目 | | | | | | | | | 普通・当座 | | | | | | | | | | | | 口座番号 | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 預金口座名 | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 手形  送付先 | 〒 | | |  | | | | | | | | | | | | | | | | | ※でんさいの場合も、経理窓口のご住所を記入してください | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 備　　考 １ 弊社決済条件と異なる場合は弊社担当者にご確認の上、上記を訂正してください。  ２ 納品書及び請求書は、弊社の発注元である支店･営業所それぞれに発行して下さい。  ３ 請求書は２３日必着（ＦＡＸ送信可）でお願いします。連絡無く２３日未着の場合は、支払いを1ヶ月延ばす場合もあります。  ４【振込】支払額より振込手数料を差し引いてお支払いしております。  　　　　　　　　　　尚、弊社支払日が銀行休業日の場合には翌銀行営業日の振込となります。  〈要確認〉 ５【手形】弊社振出の支払手形は、支払額より切手代(簡易書留代を含む)を差し引いてお支払いして  おります。そのため、切手の送付は必要ございません。  **相殺した切手代の領収書が必要な場合は、右の四角に✓をお願いします。 □**  6 【でんさい】指定許可機能ご利用の場合は、弊社口座情報の登録をお願いします。  **利用者番号 00004UA71 金融機関0143(八十二銀行) 支店312 (上田支店) 当座 2004250 ｶ)ﾆｲﾑﾗ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**株式会社 新村**

**適格請求書発行事業者登録番号：T6100001010131**