納 付 書



（３連式）

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **カ.○○○○○○**  **○○○○利用料** | | | | | | | | |
| **振込通知書** | | | | | | | | |
| **金額** | |  |  |  |  |  |  |  |
| **依頼人** | **番号** |  | | | | | | |
| **氏名** |  | | | | | | |
| **連絡先** | ( ) − | | | | | | |
| **使用料** | | **○○年　○○月分** | | | | | | |
| **受取人** | **琉球銀行　○○支店**  **普通預金　○○○○○** | | | | | | | |
| **カ.○○○○○○** | | | | | | | |
| 上記の金額を受入れましたので通知します。   |  | | --- | | **領収印** | |  |   **（○○○○○控）** | | | | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **カ.○○○○○○**  **○○○○使用料** | | | | | | | | |
| **振込依頼書** | | | | | | | | |
| **金額** | |  |  |  |  |  |  |  |
| **依頼人** | **番号** |  | | | | | | |
| **氏名** |  | | | | | | |
| **連絡先** | ( ) − | | | | | | |
| **使用料** | | **○○年　○○月分** | | | | | | |
| **受取人** | **琉球銀行　○○支店**  **普通預金　○○○○○** | | | | | | | |
| **カ.○○○○○○** | | | | | | | |
| 上記の金額を受付しました。   |  | | --- | | **領収印** | |  |   **（金融機関控）** | | | | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **カ.○○○○○○**  **○○○○利用料** | | | | | | | | |
| **振込領収書** | | | | | | | | |
| **金額** | |  |  |  |  |  |  |  |
| **依頼人** | **番号** |  | | | | | | |
| **氏名** |  | | | | | | |
| **連絡先** | ( ) − | | | | | | |
| **使用料** | | **○○年　○○月分** | | | | | | |
| **受取人** | **琉球銀行　○○支店**  **普通預金　○○○○○** | | | | | | | |
| **カ.○○○○○○** | | | | | | | |
| 上記の金額を確かに領収しました。   |  | | --- | | **領収印** | |  |   **（お客様控）** | | | | | | | | |



印紙貼付