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|  | 315,000 |  | 地代家賃 | 愛知不動産 事務所家賃 1月分 | |  | 普通預金123456 | | 315,630 | |  |
|  | 630 |  | 支払手数料 | 愛知不動産 振込手数料 | |  |  | |  | |  |
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|  | 1,050,000 |  | 当座預金654321 | 名古屋株式会社 | |  | 売掛金 | | 1,050,735 | |  |
|  | 735 |  | 支払手数料 | 名古屋株式会社　振込手数料 | |  |  | |  | |  |
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