

部署毎経費勘定物品・工事購入コスト一覧

部署	部署コード	物品・工事購入内容	完了日	納品建物	納品フロア	経費勘定コスト(円)
Admin	835	Purchasing 2 no. of cabinets	2003/5/10	Shinagawa Building	09F	84,000
Admin	835	Purchasing 20 no. of spare keys	2003/5/10	Shinagawa Building	09F	10,000
Admin						94,000
Compliance	539	Relocation of 3 staff + cabinets	2003/5/31	Shinagawa Building	09F	6,500
Compliance	539	Purchasing 1 no. of dust bin	2003/5/31	Shinagawa Building	09F	1,250
Compliance	539	Repair for low partitions	2003/5/31	Shinagawa Building	09F	11,100
Compliance						18,850
Finance	534	Purchasing 5 no. of dust bins	2003/5/10	Shinagawa Building	09F	6,250
Finance						6,250
Management	903	Purchasing 1 no. of cabinet	2003/5/15	Shinagawa Building	09F	42,000
Management						42,000
Sales 1	602	Purchasing 2 no. of chairs	2003/5/10	Shinagawa Building	09F	48,000
Sales 1	602	Purchasing 2 no. of chairs	2003/5/10	Shinagawa Building	09F	48,000
Sales 1						96,000
Sales 2	621	Relocation of 5 desks + 5 cabinets	2003/5/20	Shinagawa Building	09F	50,000
Sales 2						50,000
Sales 3	620	Repair for crack mobile rack	2003/5/31	Shinagawa Building	09F	12,500
Sales 3						12,500
合計						319,600

部署毎経費勘定購入物品レイアウト図面

