勘定科目チェックリスト

1.現金出納帳

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| No. | 内容（摘要） | 取引先名 | 勘定科目 | コード |
| 1 | チラシ制作費 | ○○株式会社 | 外注費 | 7705 |
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2.預金出納帳

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| No. | 内容（摘要） | 取引先名 | 勘定科目 | コード |
| 1 | 賃料 | ○○株式会社 | 地代家賃 | 7715 |
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