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| **國立高雄應用科技大學 電機工程系學會**  **105年04月份行政收支報告表** | | | | | | | | | | |
| **收據編號** | **日期** | **品名** | | **用途** | | | **數量** | **單價** | **收入** | **支出** |
| 10504ee01 | 04/01 | 行政-便當 | | 4月監委會議便當 | | | 16個 | 60 |  | 960 |
| 10504ee01 | 04/01 | 行政-影印 | | 4月監委會議資料 | | | 1筆 | 13 |  | 13 |
| 10504ee01 | 04/01 | 行政-影印 | | 校外參訪一籌資料 | | | 15張 | 1 |  | 15 |
| 10504ee02 | 04/11 | 行政-影印 | | 系週會資料(1.2月帳本) | | | 1筆 | 335 |  | 335 |
| 10504ee03 | 04/15 | 行政-系學會費 | | 系學會費(黃立傑) | | | 1筆 | 2,000 | 2,000 |  |
| 10504ee04 | 04/17 | 行政-雨傘 | | 系產添購 | | | 1支 | 99 |  | 224 |
| 1支 | 125 |  |
| 10504ee05 | 04/22 | 行政-影印 | | 月會會議資料(4月) | | | 14張 | 1 |  | 14 |
| 10504ee06 | 04/25 | 行政-影印 | | 帳本影印(3月) | | | 10張 | 1 |  | 10 |
| 10504ee07 | 04/26 | 行政-影印 | | 系服徵稿公文 | | | 12張 | 1 |  | 12 |
|  |  |  | |  | | |  |  |  |  |
|  | | | | | | | | | | |
| --------------------------------以下空白-------------------------------- | | | | | | | | | | |
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|  |  |  | |  | | |  |  |  |  |
|  | | | | | | | **小計** | | 2,000 | 1,583 |
| **本頁黏貼用紙共 張，本頁收據共 7 張** | | | | | | | **合計** | | **417** | |
| **編號10504ee03 [7學期的系學會費(1,750)+系服(250)=2,000]** | | | | | | | | | | |
| **主任** | | | | | **指導老師** | | | | | |
|  | | | | |  | | | | | |
| **會長** | | | **總務部長** | | | **出納部長** | | | | |
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