**國立高雄應用科技大學 電機工程系學會**

104年11月份行政收支報告表

|  |  |  |  |  |  |  |  |  |  |  |
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| **收據編號** | **品名** | | **用途** | | **數量** | **單價** | | **收入** | **支出** | **日期** |
| 10411ee01 | 行政-新生系服 | | 新生加訂系服 | | 1件 | 210 | | 210 |  | 11/16 |
| 10411ee02 | 行政-影印 | | 系週會影印 | | 22張 | 1 | |  | 22 | 11/16 |
| 10411ee03 | 行政-系學會費 | | 系學會費(八學期) | | 4筆 | 2,000 | | 9,000 |  | 詳情請見收據 |
| 行政-新生系服 | | 新生購買系服 | | 4件 | 250 | |
| 10411ee04 | 行政-墨水匣 | | 墨水匣添購 | | 1筆 | 250 | |  | 250 | 11/23 |
| 10411ee05 | 行政-三孔夾(本子) | | 添購系產 | | 23本 | 98 | |  | 2,367 | 11/24 |
| 行政-索引片 | | 1包 | 49 | |
| 行政-索引片 | | 1包 | 32 | |
| 行政-索引片 | | 1包 | 32 | |
| 10411ee06 | 行政-墨水匣 | | 添購系產 | | 1筆 | 720 | |  | 720 | 11/25 |
| 10411ee07 | 行政-影印 | | 11月監委資料影印 | | 300張 | 0.5 | |  | 150 | 11/26 |
| 10411ee08 | 行政-便當 | | 11月監委便當 | | 20人 | 50 | |  | 1,000 | 11/26 |
| ---------------以下空白--------------- | | | | | | | | | | |
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| **本頁黏貼用紙共 5 張，本頁收據共 12 張** | | | **小計** | | | | | 9,210 | 4,509 |  |
| **合計** | | | | | 4,701 | |  |
| **主任** | | | | **指導老師** | | | | | | |
|  | | | |  | | | | | | |
| **會長** | | **總務部長** | | | | | **出納部長** | | | |
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