|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **國立高雄應用科技大學 電機工程系學會**  **105年05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** |
| 10505ee01 | 05/05 | 行政-系學會費退費 | | | 系學會費退費(兩學期) | | 1筆 | **500** |  | | 500 |
| 10505ee02 | 05/08 | 行政-海報 | | | 活動成果展示 | | 1筆 | 60 |  | | 60 |
| 10505ee03 | 05/09 | 行政-牛皮紙版 | | | 門牌佈置 | | 23張 | 1 |  | | 34 |
| 行政-NB紙類 | | | 11張 | 1 |  | |
| 10505ee04 | 05/09 | 行政-影印 | | | 帳本影印 | | 1筆 | 27 |  | | 27 |
| 10505ee05 | 05/10 | 行政-便當 | | | 5月系務會議便當 | | 13份 | 60 |  | | 780 |
| 10505ee06 | 05/10 | 行政-影印 | | | 5月系務會議資料 | | 25張 | 1 |  | | 25 |
| 10505ee07 | 05/18 | 行政-籃球 | | | 系產添購 | | 2顆 | 438 |  | | 876 |
| 10505ee08 | 05/21 | 行政-影印 | | | 5月月會資料 | | 16張 | 1 |  | | 16 |
| 10505ee09 | 05/26 | 行政-影印 | | | 現金流量表、幹部交接證書 | | 25張 | 1 |  | | 25 |
| 10505ee10 | 05/28 | 行政-生理食鹽水 | | | 系產添購 | | 1瓶 | 42 |  | | 42 |
| 10505ee11 | 05/28 | 行政-酒精棉片 | | | 系產添購 | | 1包 | 90 |  | | 承接下頁 |
| 行政-藥洗外用液 | | | 1瓶 | 200 |
| --------------------------------承接下頁-------------------------------- | | | | | | | | | | | |
| **本頁黏貼用紙共 2 張，本頁收據共 10 張** | | | | | | | **小計** | |  | **2,385** | |
|  | | | | | | | | | | | |
| **主任** | | | | **指導老師** | | | | | | | |
|  | | | |  | | | | | | | |
| **會長** | | | **總務部長** | | | **出納部長** | | | | | |
|  | | |  | | |  | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **國立高雄應用科技大學 電機工程系學會**  **105年05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** |
| --------------------------------承啟上頁-------------------------------- | | | | | | | | | | |
| 10505ee11 | 05/28 | 行政-棉棒 | | | 系產添購 | | 5包 | 5 |  | 516 |
| 行政-紗布 | | | 1包 | 7 |  |
| 行政-棉球 | | | 1包 | 18 |  |
| 行政-通氣膠帶 | | | 1包 | 41 |  |
| 行政-防水繃帶 | | | 1包 | 45 |  |
| 行政-萬金油 | | | 1罐 | 90 |  |
| 10505ee12 | 詳細請看收據 | 行政-系學會費 | | | 系學會費(七學期) | | 4筆 | 1,750 | 7,500 |  |
| 新生系服 | | 2筆 | 250 |
|  |  |  | | |  | |  |  |  |  |
|  |  |  | | |  | |  |  |  |  |
| --------------------------------以下空白-------------------------------- | | | | | | | | | | |
|  | | | | | | | **小計** | | **7,500** | **2,901** |
| **本頁黏貼用紙共 2 張，本頁收據共 5 張** | | | | | | | **合計** | | **4,599** | |
|  | | | | | | | | | | |
| **主任** | | | | **指導老師** | | | | | | |
|  | | | |  | | | | | | |
| **會長** | | | **總務部長** | | | **出納部長** | | | | |
|  | | |  | | |  | | | | |