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| **國立高雄應用科技大學 電機工程系學會**  **活動收支報告表** | | | | | | | | | |
| **活 動 名 稱** | | | **活 動 日 期** | | **活 動 負 責 人** | | | | |
| 105級-台積、電，憶起說 | | | 10/21 | | 馬毓鈞、粘為昊 | | | | |
| **收據編號** | **日期** | **品名** | | **用途** | | **數量** | **單價** | **收入** | **支出** |
| 105100201 | 10/18 | 行政-影印 | | 簽到單、獎狀、會員名單、細流影印 | | 1筆 | 45 |  | 45 |
| 105100202 | 09/28 | 美宣-海報 | | 活動宣傳 | | 2張 | 75 |  | 150 |
| 105100203 | 10/21 | 活動-講師費 | | 講師費 | | 1筆 | 5,000 |  | 5,000 |
| 105100204 | 10/21 | 活動-小黑麥雜糧麵包 | | 講師餐盒 | | 1個 | 35 |  | 115 |
| 活動-小起司 | | 1個 | 40 |  |
| 活動-小蛋糕 | | 1個 | 30 |  |
| 活動-小手提餐盒 | | 1個 | 10 |  |
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|  | | | | | | **小計** | |  | **5,310** |
| **本頁黏貼用紙共 2張，本頁收據共 4張** | | | | | | **合計** | | **(5,310)** | |
| **主任** | | | **指導老師** | | **會長** | | | | |
|  | | |  | |  | | | | |
| **總務部長** | | | **出納部長** | | **活動負責人** | | | | |
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