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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-新生資料袋 | | | 08/17 | | 陳啟文、蘇俐文 | | | | |
| **收據編號** | **日期** | **品名** | | **用途** | | **數量** | **單價** | **收入** | **支出** |
| 105080101 | 08/22 | 行政-影印 | | 領款單 | | 10張 | 1 |  | 10 |
| 105080102 | 07/20 | 活動-隨身碟 | | 新生用品 | | 170個 | 115.235 |  | 20,570 |
| 活動-營業稅 | | 營業稅 | | 1筆 | 980 |  |
| 105080103 | 08/17 | 活動-影印 | | 手冊、通知單 | | 1筆 | 2,290 |  | 2,290 |
| 105080104 | 08/17 | 活動-貼紙 | | 張貼隨身碟 | | 2盒 | 57 |  | 120 |
| 活動-營業稅 | | 營業稅 | | 1筆 | 6 |  |
| 105080105 | 08/07 | 活動-牛皮紙信封 | | 手冊信封 | | 7包 | 12 |  | 84 |
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|  | | | | | | **小計** | |  | **23,074** |
| **本頁黏貼用紙共 1張，本頁收據共 5張** | | | | | | **合計** | | **(23,074)** | |
| **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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