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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-電機系新生茶會 | | | 09/06 | | 馬毓鈞、陳冠維 | | | | |
| **收據編號** | **日期** | **品名** | | **用途** | | **數量** | **單價** | **收入** | **支出** |
| 105090101 | 09/06 | 活動-飲料 | | 供參加者飲用 | | 3桶 | 300 |  | 900 |
| 105090102 | 09/06 | 活動-桌游 | | 遊戲道具 | | 1筆 | 1,534 |  | 1,534 |
| 105090103 | 09/06 | 活動-紙杯 | | 飲料用具 | | 3袋 | 25 |  | 75 |
| 105090104 | 詳細請看收據 | 活動-報名費 | | 報名費 | | 103人 | 25 | 2,575 |  |
| 105090105 | 詳細請看收據 | 活動-退費 | | 報名費退費 | | 3筆 | 22 |  | 66 |
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| --------------------------------以下空白-------------------------------- | | | | | | | | | |
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| * **編號105090105收據–總花費扣除所有報名費後還剩餘陸拾陸元 整然後再退回各班(三班)每班貳拾貳元整** | | | | | | **小計** | | **2,575** | **2,575** |
| **本頁黏貼用紙共 7 張，本頁收據共 113 張** | | | | | | **合計** | | **0** | |
| **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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