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| **國立高雄應用科技大學 電機工程系學會**  **104年12月份 經費收支報告表** | | | | | | | | | | | | |
| **上月 (104年11月)所剩金額︰658,256** | | | | | | | | | | | | |
| **編號** | **年** | **月** | | | **日** | **摘要** | | | **收入** | **支出** | | **小計** |
| 1041201 | 104 | 12 | | 06 | | 104級-社團評鑑 | | |  | 17,501 | | (17,501) |
| 1041202 | 104 | 12 | | | 24 | 104級-聖國試煉，誕蒞來電 | | | 1,122 | 2,888 | | (1,766) |
| 1041203 | 104 | 12/21-26 | | | | 104級-闖入聖殿，獲在誕夕 | | |  | 5,852 | | (5,852) |
| 10412ee | 104 | 12 | | | | 104年12月行政收支報告 | | |  | 25 | | (25) |
| 10412ee | 104 | 12 | | | | 104年12月存款息 | | | 474 |  | | 474 |
| --------------------------------以下空白-------------------------------- | | | | | | | | | | | | |
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| **小 計** | | | | | | | | | **1,596** | **26,266** | | **(24,670)** |
| **收 支 相 抵** | | | | | | | | | **(24,670)** | | | |
| **本月(104年12月)所剩金額︰633,586** | | | | | | | | | | | | |
| 備註︰一、本表由系學會會長、總務組製作，以月為單位，於每月初公佈。  二、若有任何疑問，歡迎隨時到系學會辦公室〈雙科館地下室一樓〉查詢。 | | | | | | | | | | | | |
| **系 主 任** | | | **指 導 老 師** | | | | **會 長** | **總 務 部 長** | | | **出 納 部 長** | |
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