**國立高雄科技大學 工業工程與管理系學會（建工校區）**

**National Kaohsiung University of Science and Technology Industrial Engineering & Management**

**108年11月收 支 明 細 表**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **日期** | **憑證**  **編號** | **收支項目** | | **摘要** | **收入**  **金額** | **支出**  **金額** | **餘額** |
|  |  |  | | 【承上期】 |  |  | 258,401 |
| 11月13日 | A111 | 活動 | 禁止鏡入 |  | 3,700 | 5,122 | 256,979 |
| 11月30日 | D111 | 行政 | 11月行政支出 |  |  | 693 | 256,286 |
| 以下空白 | | | | | | | |
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|  |  |  |  | 小計 |  |  |  |
|  |  |  | | 合計 | 3,700 | 5,815 |  |
|  |  |  | | **餘額** |  | 2,115 | **256,286** |

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| 輔導老師： | | |
| 會長 | 行政副會 | 監察委員 |
|  |  |  |
| 總務部長 | 出納部長 | 系章 |
|  |  |  |