**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**

**行政經費收支報告表**

**名稱：辦公用途、生日禮、系學會費 日期：108/09/01-09/30**

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| **項目** | **摘要** | | **收入金額** | **支出金額** | | **餘額** | |
| 1 | 工業工程與管理系學會支出 | | 2,810 |  | | 2,810 | |
| 2 | 系學會費 | | 34,250 |  | | 37,060 | |
| 3 | 辦公用途 | |  | 760 | | 36,300 | |
| 4 | 生日禮 | |  | 2,050 | | 34,250 | |
| 以下空白 | | | | | | | |
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| 合計 | | | 37,060 | 2,810 | | 34,250 | |
| 行政經費  報銷情形 | 項目 |  | 申報系友會贊助共計金額 | |  | | 元 |
| 2 | 申報系學會收入金額 | | 34,250 | | 元 |
| 3-4 | 申報系學會共計金額 | | 2,810 | | 元 |

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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 |
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