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| **會　長** | **行　政　副　會** | **監　察　委　員** |
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| **總　務　部　長** | **出　納　部　長** | **系 章** |
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| |  | | --- | | **國立高雄應用科技大學工業工程與管理系**  **National Kaohsiung University of Aplied Sciences Industrial Engineering and Management** | | | | | | | | |
| **收支明細表** | | | | | | | |
| **103 年 08 月** | | | | | | | |
| **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】 |  |  | 206,534 |
| 08月19日 | (應外) | 活動--工迎電下  來泡茶 | 新生茶會 |  | 253 | 206,281 |
| 08月14日 | 081 | 新生報馬仔 | 新生資料袋 |  | 13,927 | 192,354 |
| ─以下空白─ | | | | | | |
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|  |  |  | 小 計 |  | 14,180 |  |
|  |  |  | 合 計 |  | 14,180 |  |
|  |  |  | **餘 額** |  |  | 192,354 |