**國立高雄應用科技大學攝影社**

**106年2月收支總表**

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| **簡式收支表** | |
| **摘要** |  |
| 上月結餘 | $17328 |
| 行政支出 | -$480 |
| 行政收入 | $0 |
| 活動支出 | -$666 |
| 活動收入 | $0 |
| 合計 | $16182 |

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| **行政支出** | | | | |
| **序號** | **收據編號** | **項目名稱** | **支出金額** | **備註** |
| **1** | CE06 | 社產相關費用 | $480 | 印章、相機維護用品 |

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| **行政收入** | | | | |
| **序號** | **收據編號** | **項目名稱** | **收入金額** | **備註** |
| **-** | **-** | **-** | **-** | **-** |

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| **活動支出** | | | | |
| **序號** | **收據編號** | **項目名稱** | **收入金額** | **備註** |
| **1** | AE01 | 行政列印費用 | $43 | 期初社員招生大會 |
| **2** | AE02 | 美宣用品費用 | $623 | 期初社員招生大會 |

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| **活動收入** | | | | |
| **序號** | **收據編號** | **項目名稱** | **收入金額** | **備註** |
| **-** | **-** | **-** | **-** | **-** |