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臺中市南區國光國民小學**學生家長會週年校慶專用**　支出憑證粘存單

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| 憑證編號 | 預算編號/  預算科目 | | | 支 出 用 途 及 名 稱 | | | | | 金 額 | | | | | | | | | | | | 學年度 | 111 |
|  |  | | |  | | | | | 千萬 | | | 百萬 | 十萬 | 萬 | 千 | 百 | | | 十 | 元 | 週年 | **70** |
|  | | |  |  |  |  |  | | |  |  |
| 核帳日期 | 年 月 日 | | |
| 承辦單位/經辦人 | | 幹事 | | | 校長 | | | | | | 財務登記 | | | | | | | | | | 家長會長 | |
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| 申請單位主管 | | 總務主任 | | | 秘書 | | | | | | | | | |
|  | | 向下漸層黏貼,不可遮住廠商店章及統一編號。漸層處可蓋經辦人職章。 | | |  | | | | | | | | | |
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| 財物購置、修繕及動支經費申請單 年 月 日 | | | | | | | | | | | | | | | | | | | | | | 附 註 |
| 請 購 單 位 填 寫 | | | | | | | | | | 採 購 單 位 估 價 填 寫 | | | | | | | | | | | | 預算編號/預算科目欄，若無預算科目對應項目，該欄位請填「**其他**」 |
| 品名或動支經費事由 | | | 規 格 | | | 單 位 | | 數 量 | | 單 價 | | | | | | | | 金 額 | | | |
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| 請 購 單 位 | | |  | | | | 校 長 | | | | | | | | | | 財 務 顧 問 長 | | | | | |
| 申 請 人 | | | 幹 事 | | | |  | | | | | | | | | |  | | | | | |
|  | | |  | | | |
| 家 長 會 長 | | | | | |
| 申 請 單 位 主 管 | | | 總 務 主 任 | | | |  | | | | | |
|  | | |  | | | |
| 代 收 據 上列款項收訖無誤。 此據 實收金額： 仟 佰 拾 萬 仟 佰 拾 元整 | | | | | | | | | | | | | | | | | | 收款人： (簽名蓋章)  年 月 日 | | | | |