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| --- | --- | --- | --- | --- | --- |
| 視覺傳達設計系系學會110年12月份支出收入明細表 | | | | | |
| 上月結餘 | | | | $376,564 |  |
| 日期 | 項目摘要 | 收入 | 支出 | 結餘 | 憑證編號 |
| 12/8 | 系友回娘家活動金 | --- | 14,500 | $362,064 |  |
| 12/22 | 存簿利息 | 244 | --- | $362,308 |  |
| 12/22 | 系服預購金 | 560 | --- | $362,868 |  |
| 12/22 | 系會費(補繳) | 661 | --- | $363,529 |  |
| 12/22 | 視傳週歸還金 | 478 | --- | $364,007 |  |
| 12/22 | 視傳週收入 | 378 | --- | $364,385 |  |
| 12/22 | 系服費用 | --- | 11,400 | $352,985 |  |
| 12/29 | 金鍋盃活動金 | --- | 2,253 | $350,732 |  |
| 12/29 | 寒訓報名費 | --- | 1,500 | $349,232 |  |
| 12/29 | 鬼屋活動金 | --- | 7,500 | $341,732 |  |
| 本月結餘 | | | | $341,732 |  |

製表人 凃佩妤 財務 林靜 會長 吳明祺 指導老師 徐文俊