【雲林科技大學開放原始碼研究社】財務收支明細表　九月份

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| **憑單編號** | **年** | **月** | **日** | **科目** | **摘要** | **收入** | | | **支出** | | | **餘額** |
| **單價** | **數量** | **金額** | **單價** | **數量** | **金額** |
|  | 107 | 9 | 1 | 結轉上期 |  |  |  |  |  |  |  | 1200 |
| M1070925-1 | 107 | 9 | 25 | 社費收入 | 莊子弘 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 1400 |
| M1070925-2 | 107 | 9 | 25 | 社費收入 | 李政憲 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 1600 |
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| **合計** | | | | | | **400** | | | **0** | | | **1600** |

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| 社長簽章 |  | 總務簽章 |  | 經手人簽章 |  |

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