【雲林科技大學開放原始碼研究社】財務收支明細表　十月份

|  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 | 10 | 1 | 結轉上期 |  |  |  |  |  |  |  | 1600 |
| M1071009-1 | 107 | 10 | 9 | 社費收入 | 林宛瑱 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 1800 |
| M1071009-2 | 107 | 10 | 9 | 社費收入 | 薛承睿 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 2000 |
| M1071009-3 | 107 | 10 | 9 | 社費收入 | 蕭宇勳 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 2200 |
| M1071009-4 | 107 | 10 | 9 | 社費收入 | 俞鑫昌 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 2400 |
| M1071009-5 | 107 | 10 | 9 | 社費收入 | 吳竣民 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 2600 |
| M1071009-6 | 107 | 10 | 9 | 社費收入 | 杜沛錡 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 2800 |
| M1071009-7 | 107 | 10 | 9 | 社費收入 | 邱品峰 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 3000 |
| M1071009-8 | 107 | 10 | 9 | 社費收入 | 陳安頡 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 3200 |
| M1071009-9 | 107 | 10 | 9 | 社費收入 | 李盈禎 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 3400 |
| M1071009-10 | 107 | 10 | 9 | 社費收入 | 姚凱文 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 3600 |
| M1071009-11 | 107 | 10 | 9 | 社費收入 | 余東岳 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 3800 |
| M1071009-12 | 107 | 10 | 9 | 社費收入 | 簡羅宏 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 4000 |
| M1071009-13 | 107 | 10 | 9 | 社費收入 | 墨格里 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 4200 |
| M1071009-14 | 107 | 10 | 9 | 社費收入 | 黃靖硯 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 4400 |
| M1071009-15 | 107 | 10 | 9 | 社費收入 | 王梓恒 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 4600 |
| M1071009-16 | 107 | 10 | 9 | 社費收入 | 張郢展 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 4800 |
| M1071009-17 | 107 | 10 | 9 | 社費收入 | 陳俊霖 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 5000 |
| M1071009-18 | 107 | 10 | 9 | 社費收入 | 劉孝忠 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 5200 |
| M1071009-19 | 107 | 10 | 9 | 社費收入 | 林彣洲 一學年$200/人 | 200 | 1 | 200 |  |  | 0 | 5400 |
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| **合計** | | | | | | **3800** | | | **0** | | | **5400** |

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| 社長簽章 |  | 總務簽章 |  | 經手人簽章 |  |

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| 公開徵信 | | | | |
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