【雲林科技大學開放原始碼研究社】財務收支明細表　三月份

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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** |
|  | 108 | 3 | 1 | 結轉上期 |  |  |  |  |  |  |  | 5601 |
| M1080307-1 | 108 | 3 | 7 | 機器及設備 | 櫻桃木茶几桌 | 194 | 2 | 388 |  |  | 0 | 5213 |
| M1080326-1 | 108 | 3 | 26 | 機器及設備 | 56片地墊 | 676 | 1 | 676 |  |  | 0 | 4537 |
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| **合計** | | | | | | **1064** | | | **0** | | | **4537** |

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| 社長簽章 |  | 總務簽章 |  | 經手人簽章 |  |

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