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| 文 件 修 訂 履 歷 記 錄 □管制文件 ■非管制文件 | | | | | | | |
| 版次 | 章節 | 頁次 | 日期 | 內容 | 制(修)定 | 審查 | 核准 |
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依據規範：2-FA04-A 零用金請領明細表

款項匯回多元空間零用金帳戶

志業別： 保管人: 申請日期:

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 序號 | 日期 | 部門代號或名稱 | 計劃代號或名稱 | 會計科目代號名稱 | 用途別及摘要說明 | 支出  金額 | 請領人  領款簽章 |
|  | 7/7 | CB627 | CB2495021627 | | 自黏袋兩包  (商品包裝用) | 137 |  |
|  | 7/13 | CB627 | CB2495021627 | | 魔帶(金) 四捆  (商品包裝用) | 60 |  |
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|  | | | | |  | 197 |  |

經手人： 單位主管： 　　　 核准：

司庫-會計部:

