**國立高雄應用科技大學財富與稅務管理系學會**

**財務收支明細表**

**月份：103年02 月帳**

| **103年** | | **收支明細** | **編號** | **收入** | **支出** | **餘額** | **請款人** | **備註** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **月** | **日** |
| **2** | **1** | **上月結轉** |  |  |  | 235140 |  |  |
|  | **31** | **合 計** | |  |  | 235140 |  | **結轉下月** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **職稱** | **系主任** | **會長** | **總務** | **出納** |
| 負責人  簽章 |  |  |  |  |