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| 經費補助支出明細表 | | | | | | | | | | |
| 社區名稱：（請填寫社區全名） | | | | | | | | |  |  |
| 補助計畫名稱：（請依本所核定函之活動名稱填寫） | | | | | | | | | |  |
| 支出日期 | | | | 收據摘要 | 原始憑證 編號 | 水里鄉公所 補助經費 | 其他機關（名稱）  補助經費 | 自籌款 | | 合計 |
|  | 年 | 月 | 日 |
| 起 | 112 | 1 | 2 | 瓦斯費 | 1-1~1-6 | 4,000 | 0 | 0 | | 4,000 |
| 訖 | 112 | 3 | 28 |
| 起 | 112 | 1 | 2 | 食材費 | 2-1~2-10 | 13,600 | (南投縣政府)  3,500 | 1,000 | | 18,100 |
| 訖 | 112 | 3 | 25 |
| 起 | 112 | 1 | 2 | 紅布條 | 3 | 1,000 | 0 | 0 | | 1,000 |
| 訖 | 112 | 1 | 2 |
| 訖 | 112 | 3 | 27 |
| 起 | 112 | 1 | 2 | 講師費 | 無 | 0 | (南投縣政府)  30,000 | 3,000 | | 33,000 |
| 訖 | 112 | 3 | 31 |
| 起 | 112 | 1 | 2 | 活動手冊印刷 | 無 | 0 | (南投縣政府)  2,000 | 0 | | 2,000 |
| 訖 | 112 | 3 | 24 |
| 起 |  |  |  | 書寫範例 |  |  |  |  | |  |
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| 合計 | | | | | | 19,200 | 35,500 | 4,000 | | 58,700 |
| 經辦人 | | | | 出納 | 會計 | | 理事長 | | | |
| 印 | | | | 印 | 印 | | 印 | | | |

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| 經費補助支出明細表 | | | | | | | | | | |
| 社區名稱： | | | | | | | | |  |  |
| 補助計畫名稱： | | | | | | | | | |  |
| 支出日期 | | | | 收據摘要 | 原始憑證 編號 | 水里鄉公所 補助經費 | 其他機關（名稱）  補助經費 | 自籌款 | | 合計 |
|  | 年 | 月 | 日 |
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| 合計 | | | | | |  |  |  | |  |
| 經辦人 | | | | 出納 | 會計 | | 理事長 | | | |
| 印 | | | | 印 | 印 | | 印 | | | |