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| **國立金門大學 社團 年 月財務報表**  製表日期：中華民國 年 月 日 | | | | | | | | |
| 年 | 月 | 日 | 摘要 | | 收入金額 | 支出金額 | | 餘額 |
|  |  |  | 上期結轉 | |  |  | |  |
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|  |  |  | 合計 | |  |  | |  |
| 社團會計（總務） | | | | 社團負責人 | 社團指導老師 | | 學生會 | |
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說明：月財務報表填寫請依收據黏貼憑證用紙填報。