臺北城市科技大學

經費動支申請單(修繕、維修及其它)

申請單位: 中華民國 年 月 日 單號:

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| 項目 | 規格/型號 | 數量 | 單位 | 單價 | 總價 | 財產編號 | 損壞情形 | 進貨單價 | 驗收日期 | 預算來源 | 附註：本申請單詳填簽核後，正本與影本一份送保管組辦理核銷，簽核後正本由保管組留存，影本與黏存單送會計室入帳。 |
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製表 單位主管 保管組 總務長 會計主任 秘書 校長