**大 同 大 學**

**TATUNG UNIVERSITY**

支 出 憑 證 黏 存 單

支付傳票號碼： 核銷單號：

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| 業 號  單 據  共 張 | 金 額 | | | | | | | | 預算科目：業務費 | | | |
| 佰萬 | 拾萬 | 萬 | 仟 | 佰 | | 拾 | 元 | 計畫名稱：113年高教深耕-主軸計畫X | | | |
|  |  |  |  |  | |  |  | 計畫編號： | | | |
| 用 途 說 明 |  | | | | | | | | | | | |
| 經 手 人 | 點驗或證明人 | | | | | 計畫主持人 | | | | 審 核 | 會 計 主 任 | 機 關 長 官 |
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單 據 清 單

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| 編  號 | 摘 要 | 金 額 | | | | | | |
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| 合 計 | |  |  |  |  |  |  |  |

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