附件十

**【單位名稱】**

經 費 總 支 出 明 細 表

會計年度： 年度　　　 補助計畫名稱：

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| **正　本　憑　證** | | | | | | | | | | | | **正　本　憑　證** | | | | | | | | | | | |
| 支出  日期 | 項目名稱 | | | 憑證  編號 | 金額 | | | | | | | 支出日期 | 項目名稱 | | | 憑證  編號 | 金額 | | | | | | |
| 十萬 | 萬 | 千 | 百 | 十 | 元 | | 十萬 | 萬 | | 千 | 百 | 十 | 元 |
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| **小計(A)** | | | | |  |  |  |  |  |  | | **小計(B)** | | | | |  |  | |  |  |  |  |
| **合計(A＋B)** | | **共** | **拾**  **萬** | | | **萬** | | | | | **仟** | | | **佰** | **拾** | **元** | | |  | | | | |

備註：１、請依原始憑證編號順序填列。

　　　２、請依活動實際支出金額填寫並檢附原始憑證正本。

單位主管：　　　　　　　會計：　　　　　　　負責人：