**桃園市 【團體名稱】**

附表三之一

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** | | | | | | | | | | 影　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 | | | | | | | |
| 百萬 | 十萬 | 萬 | 千 | 百 | 十 | 元 | 百萬 | 十萬 | 萬 | 千 | 百 | 十 | 元 | |
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| **小計(A)** | | |  |  |  |  |  |  |  | **小計(B)** | | |  |  |  |  |  |  |  | |
| **合計(A＋B)：新臺幣 佰 拾 萬 仟 佰 拾 元整** | | | | | | | | | | | | | | | | | | | |

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。
3. 由本府補助之項目核銷以正本憑證為原則，其他機關或單位補助及自籌者得附憑證影本。

會計： 總幹事：　　　　　負責人：