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| **贵州商学院工会报账清单**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 部门:(盖章) | | | | | | | 序号 | 摘要 | 金额(元) | 单据张数 | 经办人 | 备注 | | 1 |  |  |  |  |  | | 2 |  |  |  |  |  | | 3 |  |  |  |  |  | | 4 |  |  |  |  |  | | 合计 | |  |  |  |  | | 付款去向： | | | | | | | 收款人 : 收款账号 : 开户行 : | | | | | | |  |  |  |  |  |  | | 会计审核  领导审核 | |  |  | 年 月 日 | | | | | | | |
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