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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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