报销金额不得涂改

广西大学教育发展基金会原始凭证报销表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 预支 | 算出 | 经项 | 费目 | 物 品  （经费） 用 途 | | | 凭张 | 证数 |  |  | 报金 | 销额 |  |  |  | 经 | 办 | 人 |
|  | | | |  | | |  | | |  | | | | |  | | | |
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| 合 |  |  | 计 | 金 额（大写） | 仟 | 佰 | 拾 | 万 | 仟 | 佰 | 拾 | 元 | 角 | 分 | |  |  |  |

负责人 分管负责人 财务负责人 审核