**『104年南得有情人』聚會收支明細表**

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| 品名 | 單價 | 數量 | 金額 | 備註 | **A組****姓名** | **均攤人數** | **金額** | **已****繳** | **B組****姓名** | **均攤人數** | **金額** | **已****繳** |
| 場地食材費 | 2500 | 2 | 5000 | 呆已墊付 | 周文信(組長) | 2 |  |  | 郭雨農(組長) | 1 |  |  |
| 飲料瓶裝 | 32 | 2 | 64 | 呆已墊付 | 吳珮綺 | 1 |  |  | 黃若慈 | 1 |  |  |
| 礦泉水 | 49 | 2桶 | 98 | 呆已墊付 | 陳淑雅 | 1 |  |  | 吳岱倫 | 1 |  |  |
| 飲料 | 20 | 10 | 200 | 若慈墊付 | 翁良揮 | 1 |  |  | 朱靜芳 | 1 |  |  |
|  |  |  |  |  | 陳成賢 | 2 |  |  | 林順澤 | 1 |  |  |
| 總計 |  |  |  |  | 林蔚荃 | 0 | 200 | 自付 | 陳奇峯 | 2 |  |  |
| 總支出／總均攤人數＝每一均攤人之活動金額．5362 / 15=357 |  |  |  |  | 莊詒鈞 | 1 |  |  |
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