



** Please type and print the form*

Student Organization Name: 澳門大學學生會
Name of Activity: 會員事務部行政費
Contact Person: Shum Ching Contact No.: 63816631

(for UMSU sub-organizations only)

學院學生會 學術聯會 文娛聯會 體育聯會

Activity Date: 2018/1-2018/2

Email: _____

Part 1: Income & Expenses Summary

Income		
<i>*Must state all cash income for the activity, except SAO Funding subsidy*</i>		
Items	Reference Number	Amount (MOP)
Total Income:		0.00
<i>*Did the activity receive any gift or non-cash sponsorship? <input type="checkbox"/> No <input type="checkbox"/> Yes (If "Yes," you must submit the worksheet "Non_cash Sponsorship")</i>		

Expenses			Reserved for OSA / SDS Only
<i>*Must state all expenses of the activity, even if the receipt will not be reimbursed*</i>			
Items	Reference Number	Amount (MOP)	Approved Budget (MOP)
商戶優惠計劃郵寄費	A	248.00	
Total Expenditure:		248.00	

Apply for SAO Funding Subsidy (MOP)	
Total Approved Budget by OSA / SDS (MOP)	

For Internal Use Only:

1st Return on: Rec'd on:	2nd Return on: Rec'd on:	3rd Return on: Rec'd on:	Complete doc./Info Rec'd on:
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澳門大學
UNIVERSIDADE DE MACAU
UNIVERSITY OF MACAU

學生發展處
Student Development Section

單據 Receipt

編號:



澳門郵電 CTT
Correios e Telecomunicações de Macau

收據編號:UMAC20180125172961600

網址:www.ctt.gov.mo

電話:28323666

終端機編號:est-umac01

員工:1071

日期:2018/01/25 17:36:43

頁:1 / 1

普通信件 平郵 248.00

目的地: 澳門

重量: 18g

郵資:2.00,數量:124

應付現金: **248.00**

現金: 300.00

找贖: **52.00**

-- 謝謝 --

總額 Total:	Currency	Amount	x	Exchange Rate	=	Amount (MOP)
	MOP	248.00	x	1.00000	=	248.00
人數 Participants:						
單據日期 Receipt Date:	2018.1.25					
備註 Remarks:						

*若單據並沒有涉及特定人群，可在填寫人數的空格內填上N/A

*若單據上未有清楚列明所購買的物品明細，則需於備註寫上