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| **三门峡社会管理职业学院 三 门 峡 技 师 学 院日常报销单**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  …………..…….……............装................................订...................................线................................ | | | | | | | | | | | |
| 部门名称： 单据日期： 年 月 日 附单据\_\_\_\_\_张 | | | | | | | | | | | |
| **支出内容** | | | | **发票号码** | | | **金 额** | | **备注** | | |
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| 合计（大写）： ￥\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | |
| 财务主管校领导 |  | 财务负责人 |  | | 业务主管校领导 |  | 部门负责人 |  | | 报销人 |  |