

表 6 113 年度請款單 (含稅) Invoice for Payment (Incl. Tax)

Doc. Number

單位 Unit：新台幣元 NTD

申請活動名稱 Name of activity			
經費概算表 及本公司核准贊助項目 Budget Estimate Item and the approved sponsorship and item by this company	預估金額 Estimate Amount	實際支出金額 Actual Expenditure Amount	本公司核准贊助金額 The approved sponsorship by this company
經辦人員簽章：Signature of Handler	申請人章及代表人/負責人章： Applicant and the representative/responsible person's seal:		
財務人員簽章：Signature of FIN Personnel	<div style="border: 2px solid black; width: 100%; height: 100%; position: relative;">  <div style="position: absolute; bottom: 10px; right: 10px; border: 1px solid black; width: 60px; height: 60px;"></div> </div>		
備註 Note： 1.請款應以一項目一張收據或發票為原則。Invoicing should follow the principle of one receipt/invoice per item. 2.「實際支出金額」應提供廠商發票影本。The actual expenditure amount should include copies of vendor invoices. 3.「本公司核准贊助項目及金額」應提供本公告第 7 條規定之收據或發票正本。For items approved for sponsorship by this company, original receipts or invoices as stipulated in Art. 3.5 of the Charter should be provided. 3.請款金額不得超逾本公司核准贊助金額，倘申請匯款之金額超逾委員會核准之額度，款項將全數不予匯款，不另行通知補正。The invoiced amount must not exceed the approved sponsorship amount by this company. If the requested remittance amount exceeds the approved amount by this company, the entire amount will not be remitted, and no further notice for correction will be provided.			
	中華民國__年__月__日		