財團法人家樂福文教基金會

Carrefour Cultural and Educational Foundation

損益表

Income Statement 民國一〇六一月一日至 十二月 三十一日

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For Th	e One	-Month	Ended	Dec	31	2017

接来收入・解析 で			一〇六一月一日至 十二 <u>"he One-Month Ended D</u>		-∃ :017			
音楽収入浄褶 角質能成々 Net Sales 0 6算機成々 Total Cost of Sales 0 6業利用 Operating Expenses 0 蘇育支出 Salarics 3,248,087 桥侵津貼 paid leave 51,046 獎金 bonus 774,034 勞保費 Laber Insurance 201,900 保險費 Insurance premiums 10,909 健保費 Nation Health Insurance 159,395 型化企費用 pension 208,296 二代健保料前死解費 Soc.charges on bonus 14,780 伙食費 Meal expenses 137,680 員工購物額外針利 Rebusts for employee 9,472 交具用品 Stationery & printing 10,621 旅費 Travelling expenses 27,937 郵電費 Postage,telegram & telephone 107,847 交際費 Eintertainment 42,075 廣告費 Advertising 160,845 網路機構 18,500 修繕費 Activity fee 20,636,477 活動費 Activity fee 20,636,477 活動費 Professional service 130,500 重監事費用	會 計 科	目	金額	小	計	合	計	
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平别担益 Profit & Loss at this period (1,044,850) -3.77					-			
	平别損益	Profit & Loss at this period			-	(1,044,830)	-5.//