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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **盤點差異報告表** | | | | | | | | |
| **填寫日期\*：** | | | | | | | | |
| **填寫人\*** | |  | | | **填寫部門\*** | |  | |
| **項次** | **商品名稱\*** | | **商品成本\*** | **盤點**  **數量\*** | **帳面**  **數量\*** | **差異**  **數量** | **差異成本** | **差異原因** |
|  |  | |  |  |  |  |  |  |
| **合計** | | | | | | |  |  |
| **備註** |  | | | | | | | |