

Blankett för sammandrag av resekostnader
för stödperiodselever

Fakturerare:

Fakturadatum:

Bilaga till faktura (nummer):

Ämne: X V Ub_YfhgJa h_j]Hcb`Yj YfYfUg`gca `V]U[U'h`ZU_hi fUb"

<p>T]Xdi b_h'Z' f'gh' XdYf]cX:</p> <p>9Yj Ybg]b]h]UYf: <Ya _ca a i b: (h'YI "'AUf]U'AYXY`g Ybggcb1AUAY)</p> <p>6YHU'b]b[g` fV]bXY`gYbi a a Yf`Y`Y`UbbUb`]XYbh]Z]_Uh]cb:</p>
<p>9fg] Hb]b[g] fi bXYf:</p> <p>Valterig_c`Ub Yfg] HfYf`+\$i `Uj `VYgh` ``UfYbg`gh' XdYf]cXgYgY`cgbUXYf`]Yb`] [\Yh'a YX`ghUfYbg` fYgYfY[`Ya Ybh`"</p>
<p>FYgY`cgbUXYfbU`gJa a Ub`U[h(hchU`df]g`):</p> <p>9fg] HUbXY`UbXY`: Kca a i bYbg`gh' XdYf]cXgYgY`cgbUXYf 70 %:</p> <p>*) GdYVZ]_Uh]cb`d€ fYgY`cgbUXYf`fZcfXcb`gJa h'a ch]j Yf]b[ž'fi Hž`df]g):</p>
<p>H]`)[[g] dd[]Zhf`[Yf:</p>
<p>6YHU'b]b[j]`_cf: 21 X netto</p>
<p>: U_hi fUb`d€ fYgY`cgbUXYf`V" f'g_]WUg]h]`J U'hYf]g_c`Ub`gYbUgh]bca`hj €f&k'a €bUXYf`ZfEb`Uj gi hUX` gh' XdYf]cX": U_hi fcf`gca`g_]WUhg]YzhYf`XYHhU`Yfg] Hfg]bhY"</p> <p>9j Ybh' Y`U'V]U[cf`"j Yf`fYgY`cgbUXYf`V" f'g_]WUg]dYf]g]_Yf`Y!dcgh`cgnc`Ug_i h4j U'hYf]"Z]`Y`Yf`dYf`dcgh`" J U'hYf]g_c`Ubž`G_]`Už`D@%\$(ž`\$\$\$(-`J U'hYf]"`</p> <p>: U_hi fYf]b[g]XfYgg`J U'hYf]`WbhYf`Z' f`}fUbXY`cW`_ca dYHfYbg`G_]`U` 98ž`_cX.`\$\$\$`+&+%`\$%&\$\$&`</p> <p>J]Hf`YbXUghYa chYY`fcb]g_U`ZU_hi fcf"</p>