RĪKOJUMS

\_\_\_.\_\_\_.2021. Rīgā Nr. \_\_\_\_\_\_\_\_

*Par naudas pieprasīšanu un saņemšanu*

Apliecinu, ka RSU SP darbības nodrošināšanai, projekta \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ietvaros, esmu iztērējis \_\_\_\_\_\_\_\_\_\_ EUR, iegādājoties šādas preces un pakalpojumus:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nr. | Čeka numurs: | Prece vai pakalpojums: | | | Preces / pakalpojuma iegādes pamatojums: | | | Summa  (EUR): |
| 1. |  |  | | |  | | |  |
| 2. |  |  | | |  | | |  |
| 3. |  |  | | |  | | |  |
| 4. |  |  | | |  | | |  |
| 5. |  |  | | |  | | |  |
| 6. |  |  | | |  | | |  |
| 7. |  |  | | |  | | |  |
| *Aizpilda Finanšu administrators* | | | Tāme: |  | | Pozīcija: |  | |

Naudas atmaksu veikt \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Pieteicēja vārds uzvārds

uz šādu bankas kontu: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Pieteicēja bankas konta numurs, uz kuru jāpārskaita nauda

Pieprasīts: \_\_\_.\_\_\_.2021. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Paraksts Paraksta atšifrējums

Pieteikums naudas atmaksai saņemts (*aizpilda Finanšu administrators*):

\_\_\_.\_\_\_.2021. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Paraksts Paraksta atšifrējums

Naudas pārskaitījums apstiprināts (*aizpilda RSU SP valdes priekšsēdētāja*):

\_\_\_.\_\_\_.2021. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Paraksts Paraksta atšifrējums