



ORDER

____.____.20____.

Rīga

No. _____

About requesting and receiving money

I certify for RSU SU for ensuring the operation of the project _____ I have spent _____ EUR, purchasing the following goods and services:

No.	Receipt number:	Goods or services:	Reason for purchasing the goods/service:	Sum (EUR):
1.				
2.				
3.				
4.				
5.				
6.				
7.				

<i>To be completed by the Financial Administrator</i>	Estimate:		Position:	
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Make a refund to _____
Name of the applicant

to this bank account: _____
The applicant's bank account number to which the refund is to be made

Requested: _____.____.20____. _____ / _____
Signature Deciphering of the signature

Application for refund received (*completed by the Financial Administrator*):

_____.____.20____. _____ / _____
Signature Deciphering of the signature

Money transfer confirmed (*filled by the Chairman of the Board of RSU SU*):

_____.____.20____. _____ / _____
Signature Deciphering of the signature