



RSUSP

EST.1993

RSU SP iekšējās finanšu kārtības  
Pielikums nr.2  
APSTIPRINĀTS  
RSU SP Padomes sēdē nr. 2-STP-11/9/2022

ORDER

\_\_\_\_.\_\_\_\_.202\_\_

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:

Nr.	Receipt Nr.:	Product or service:	Product/ service reason of purchase:	Sum (EUR):
<i>To be completed by the Financial Administrator</i>		Tāme:	Pozīcija:	

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

SWIFT:

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