Travel invoice

To:

«Skolelinux treasurer»
Jørgen Grønlund, Gamlehagen 11, 1151 OSLO, Norway

From:

Name: _____

E-mail: _____

Telephone: _____

Address: _____

SWIFT/BIC: _____

IBAN-/Account number: _____

Purpose/main activity: _____

Currency conversion: **Factor:**

Description	Attachment no.	Date of expence	Foreign amount	Amount[NOK]
Total:				

Mileage allowance

Date	km	Route	
Total km:	0	Rate:	Amount:

Total: _____

Date and signature _____