**FEE & COVERAGE OF EXPENSES**

|  |  |
| --- | --- |
| **VAT-nr / social security nr.** |  |
| **NAME / COMPANY NAME** |  |
| **adress (privatE / COMPANY)** |  |
| **POSTAL CODE AND CITY** |  |

**COVERAGE OF FEES**

|  |  |
| --- | --- |
| **FEES ARE PAID IN CONNECTION WITH:**  |  |
|  | **WITH VAT** | **WITHOUT VAT** |
| **FEE (AMOUNT)**  |  |  |
| **Reg. AND account number** |  |
| **PAYOUT TO NEM-konto** |  |

 **COVERAGE OF EXPENSES**Kulturmødet will need a copy of all receipts. We can only cover expenses related to direct receipts, for instance fuel-, ferry-, bridge-, food receipts, etc. We are not able to cover expenses by mileage.

|  |  |  |
| --- | --- | --- |
|  | **NAME** | **AMOUNT** |
| **NR 1** | *Example: plane tickets* |  |
| **NR 2** |  |  |
| **nR 3** |  |  |
| **NR 4** |  |  |
| **nR 5** |  |  |
| **Samlet beløb\*** | 0 |

*\*For automatic calculation of the total amount, right-click on 0 and select "update field"*