

Non billable expenses

Expenses without original receipts cannot be processed

Receipts to be sent to the following address :
MI-GSO| PCUBED | Rua Augusto Rosa 79, Piso 2, Sala 2.08 | 4000-098 Porto | Portugal

April 2022
email Expenses Admin: AVALERY@MI-GSO.COM
ER Reference No. : 5002000631
Expenses controller : Mme Aurelie VALERY

Employee			Total of incurred expenses :
Country : Portugal	Currency : EUR	Name : Miguel GUIMARAES BENTO	<input type="text" value="117.37"/>
Rate per km :		Pers.Numb : 35000411	Date :
		Company : MI-GSO UNIPessoal LDA	Signature :

Day	Travel req	Dep. city	Arr. city	Lunch	Taxi
18		Porto, Portuga	Toulouse, Fran	104.37	
19		Porto, Portuga	Toulouse, Fran		13
Total registered				104.37	13.00
Kms run				-	