claim for private expenses, travel expenses 🕏 flaconi additional travel expenses general information 15026.02.2025 Belegnr. RK / PA 26.02.2025 document date Mehmet Yildiz name, surname cost center 150 cost unit EUR Commerzbank Bank COBADEFFXXX **IBAN** DE38 8604 0000 0252 5863 00 BIC travel reason travel period destination from countriy/region town Deutschland private expenses, travel epenses (hotel, train, flight, taxi, car rental) date expense description amount in EUR 26/2/25 207.70 EUR Dinner please enter rental car registration number 207.70 EUR expenses total travel expenses with private car / private overnight stay km driven by car. It. Google maps 0 km 0.00 EUR 0.00 EUR number of private overnight stay 0.00 EUR total private cost additional travel expenses (fixed rates / day) additional travel expenses total 0.00 EUR reduction of meals (initiated by Flaconi - fixed rates / day) first/last Stay days travel day breakfast (quantity) 0 0 0.00 EUR lunch (quantity) 0 0 0.00 EUR dinner (quantity) 0 0.00 EUR reduction of meals total 0.00 EUR total addtional travel expenses 0.00 EUR 207.70 EUR claim in total M Yihih

date / signature employee 21.03.2025