|  |
| --- |
| **Fiche des Notes de Frais** |

|  |  |
| --- | --- |
| **Mois :** | {mois} |
| **Année :** | {annee} |

|  |  |
| --- | --- |
| **Nom :** | {nom} |
| **Prénom :** | {prenom} |
| **Date :** | {date} |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Jour** | **Client** | **Lieu** | **Objet** | **Gasoil** | **Autoroute** | **Taxi** | **Train /Tram** | **Hôtel** | **Repas** | **Autre** | **Total** |
| {#items}{num} | {j} | {c} | {l} | {o} | {g} | {a} | {t} | {tr} | {h} | {r} | {au} | {to}{/items} |
| **TOTAL GENERAL** | | | | | {gt} | {at} | {tt} | {trt} | {ht} | {rt} | {aut} | {tot} DH |

**• Le Bénéficiaire : {nom} {prenom} • Supervision  • Administration**