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

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

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Jour** | **Client** | **Lieu** | **Objet** | **Transport ville /Taxi** | **Gasoil** | **Autoroute** | **Transport Interville Train /Tram** | **Hôtel** | **Repas** | **Autre** | **Total** |
| {#items}{num} | {j} | {c} | {l} | {o} | {t} | {g} | {a} | {tr} | {h} | {r} | {au} | {to}{/items} |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **TOTAL GENERAL** | | | | |  |  |  |  |  |  |  |  |

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