



Application for travelling/declaration of travel expenses

Name:	Bhagath Talluri	Month(s):	Feb 2022	Cost centre	PL55	Order No.:	
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Description:	<div>Travel Expenses/ reimbursement</div>	Confirmation (MD):
		or: Confirmation (BA)
		Date: 1 March

				description of items	Total excl. VAT	VAT	Curr.	Total incl. VAT in foreign currency	Total incl. VAT in EUR
from									
Day	Month								
20-feb	jan		1	Holiday inn City Centre Munich			EUR		303,00
21-feb	jan		2	dinner			EUR		25,50
22-feb	jan		3	lunch IFX			EUR		4
23-feb	jan		4	lunch IFX			EUR		5,35
24-feb	jan		5	lunch IFX			EUR		6,35
24-feb	jan		6	dinner			EUR		11,10
21-feb	jan		7	Train (S Bahn MUN)			EUR		12,30
22-feb	jan		8	Train (S Bahn MUN)			EUR		3,50
24-feb	jan		9	Train (S Bahn MUN)			EUR		3,50
24-feb	jan		10	Train (S Bahn MUN)			EUR		12,30
Total amount:									386,90

Date:	maart-22
Signature:	

Name of bank account holder :	RBR Talluri
Bank account no.:	NL23ABNA0482533048

