



Application for travelling/declaration of travel expenses

Name:

Radha Bhagath Talluri

Cost centre

PL55

Order No.:

Description:

Travel Expenses/ reimbursement

27-jun-23

Confirmation (MD):

or:
Confirmation (BA)

Date:

				description of items	Total excl. VAT	VAT	Curr.	Total incl. VAT in foreign currency	Total incl. VAT in EUR
from									
Day	Month								
9-jun	JUN	2023	1	FCM Invoice period train 18-6-23/ 1-7-23	257,93	4,86	EUR		262,79
9-jun	JUN	2023	2	FCM invoice credit Nota (period changed with Paul)			EUR		-77,90
9-jun	JUN	2023	3	FCM invoice train 24-6-2023	145,76	0,6	EUR		146,36
9-jun	JUN	2023	4	FCM invoice period train 2-7-23/8-7-23	278,33	4,94	EUR		283,27
24-jun	JUN	2023	5	Train Ticket Dusseldorf-Arnhem (missing train conection)			EUR		42,90
27-apr	APR	2023	6	AMEX member ship contribution			EUR		50,00
18-jun	JUN	2023	7	Breakfast for in the train	11,14	1	EUR		12,14
18-jun	JUN	2023	8	Lunch in train			EUR		13,90
19-jun	JUN	2023	9	Breakfast in Villach app	25,51	2,73	EUR		28,24
19-jun	JUN	2023	10	Lunch			EUR		5,62
20-jun	JUN	2023	11	Lunch			EUR		6,48
21-jun	JUN	2023	12	Lunch			EUR		6,96
22-jun	JUN	2023	13	Lunch			EUR		5,70
23-jun	JUN	2023	14	Lunch			EUR		6,58
23-jun	JUN	2023	15	Diner			EUR		28,30
24-jun	JUN	2023	16	Diner			EUR		8,35
21-jun	JUN	2023	17	Stadsverkehr			EUR		2,30
23-jun	JUN	2023	18	Stadsverkehr			EUR		2,30
Total amount:									833,39

Date:

27-6-2023

Signature:

Bhagath Talluri

Name of bank account holder :

RBR Talluri

Bank account no.:

NL23ABNA0482533

