



Application for travelling/declaration of travel expenses

Temp 27/06/22

Name: Bhagath Talluri	Month(s): June 2022	Cost centre	PL65	Order No.:			
Description: Travel Expenses/ reimbursement			Confirmation (MD): or: Confirmation (BA)				
			Date: 30 June				
from Day	Month	description of items	Total excl. VAT	VAT	Curr.	Total Incl. VAT In foreign currency	Total Incl. VAT In EUR
ERO training June 1st							
1-jun		1 ERO training Invoice	285,00	65,65	EUR		320,65
1-jun		2 Rental car Hertz Invoice	47,00	9,87	EUR		56,87
					EUR		-
1-jun		4 Gasoline rental car	26,88	5,65	EUR		32,53
1-jun		5 Car drop-off point to home bus	1,05		EUR		1,05
		LP measurements @ Antwerp June-7			EUR		
7-jun		6 Train from Nijmegen to Eindhoven central	14,20		EUR		14,20
7-jun		7 Bus from Eindhoven central to Antwerp	2,29		EUR		2,29
7-jun		8 Bus from Antwerp to Eindhoven central	2,57		EUR		2,57
7-jun		9 Train from Eindhoven central to Nijmegen	9,00		EUR		9,00
Business trip to MUC for Empro training June 21 - 23							
21-jun		10 Rental car to Nijmegen ↔ Dusseldorf airport (Bhagath, Reheem, Minghao, Salih)	171,07	35,02	EUR		206,09
21-jun		11 Parking_Dusseldorf airport	30,30		EUR		30,30
21-jun		12 Lunch Dusseldorf airport	17,60		EUR		17,60
21-jun		13 Flight Dusseldorf ↔ Munich	443,93		EUR		443,93
		13 Flight + Hotel + car reservation charges	54,00	7,66			61,66
		13 Servicevergoeding Admin/nistrat	0,20	1,23			1,49
22-jun		14 Lunch@ IFX campoen Munich	5,16				5,16
		15 Dinner @ Restaurant Olympia	20,00				20,00
23-jun		16 Rental car MUC airport ↔ Hotel holiday Inn/ Campoen (Bhagath, Reheem, Minghao, Salih)	419,48	79,7	EUR		489,18
23-jun		17 Gasoline rental car_Munich	4,03	2,12	EUR		26,23
23-jun		18 Lunch at IFX campoen, Munich	0,10	2,2	EUR		0,30
23-jun		19 Dinner at MUC airport	0,22	11,8			18,02
23-jun		20 Hotel Holiday Inn Unterachaling Invoice (21 - 23 June)	358,00	38,0	EUR		394,00
24-jun		21 Gasoline rental car_Nijmegen	43,83	9,2	EUR		63,03
Total amount:						2237,68	

Date: Jun-22		Name of bank account holder: RBR Talluri
Signature:		Bank account no.: NL23ABN0102533040

Approved by Dink

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