

## BILAGSSKJEMA

|            |            |
|------------|------------|
| Gruppenavn | Bilagsdato |
|------------|------------|

|             |
|-------------|
| Arrangement |
|-------------|

### Inntekter

| Konto | Prosjekt | Tekst | Debet | Kredit |
|-------|----------|-------|-------|--------|
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |

### Kostnader

| Konto | Prosjekt | Tekst | Debet | Kredit |
|-------|----------|-------|-------|--------|
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |
|       |          |       |       |        |

### Balanse

| Konto | Tekst  | Debet | Kredit |
|-------|--|-------|--------|
| 1910  | Kontantkassebeholdning                                 |       |        |
| 1920  | DnB bank 1503.52.02312                                 |       |        |
|       | <i>Brukes kun når gruppen har satt inn et innskudd</i> |       |        |
| 1510  | Fordringer kunder (til utfakturerings)                 |       |        |
| 2410  | Utbetaling til leverandør/utlegger                     |       |        |

SUM

|  |  |
|--|--|
|  |  |
|--|--|

NB! Kontroller at Sum Debet = Sum Kredit

*Stangsetan*

Dato, sign gruppeansvarlig

University of Oslo  
Trimveien 4 , 0316 Oslo  
NORWAY  
VAT ID: NO 877252892

Ljubljana, 10.01.2022

**PROFORMA INVOICE DEPOSIT - GUARANTEE EUROPEAN UNIVERSITIES GAMES 2022**

**Nr.: PF 1-9798/2022**

General entry: European Universities Games 2022: University of Oslo ( Swimming )

The deposit / guarantee for participation in Swimming in the European Universities Games 2022 has been determined as of 200-EURO for each university team.

You are kindly requested to transfer the amount of

**200,00 - €**

to the following account:

|   |  |
|---|--|
| Holder:                                     | <b>European University Sports Association<br/>C/O ASVZ, ETH Zentrum Zurich,<br/>CH-8092 Zurich</b> |
| Intl. Bank Account Number (IBAN):           | <b>CH07 0483 5095 0533 7200 1</b>  |
| Bank:                                       | <b>CREDIT SUISSE, ST. GALLEN</b>   |
| International Bank Code (BIC) / Swift Code: | <b>CRESCHZZ80A</b>   |
| Transaction fee:                            | <b>OUR</b>   |
| Reference:                                  | <b>PF 1-9798/2022</b>  |

The deposit will be deducted from the participation costs.

You are reminded that EUSA should receive this payment net of/without any national or international charges. Please note that the reference number is an obligatory element of the payment!

We expect your payment by **15.01.2022**.

Francis Cirianni,  
EUSA Treasurer

