

## BILAGSSKJEMA

Gruppenavn	Bilagsdato
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Arrangement
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### 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

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NB! Kontroller at Sum Debet = Sum Kredit

*Stangsetan*

Dato, sign gruppeansvarlig



Organising Committee EUG Lodz 2022

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

Ljubljana, 15.04.2022

**PROFORMA INVOICE - EUROPEAN UNIVERSITIES GAMES 2022 PARTICIPATION FEE**

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

The participation fee in the European Universities Games 2022 has been calculated on the basis of the submitted Quantitative form:

(Number of participants x Number of nights x Daily participation) - General entry fee deposit = Amount to be paid  
(2 x 5 x 70,00 €) - 200,00 € = 500,00 €

You are kindly requested to transfer the amount of

**500,00 - €**

to the following account:

Holder:	<b>EUG2022 Organising Committee, Lodz, Poland</b>
Intl. Bank Account Number (IBAN):	<b>PL31 1240 6292 1978 0011 1159 8031</b>
Bank:	<b>Bank PEKAO, UI Towarowa 25, 00-869 Warsaw, Poland</b>
International Bank Code (BIC) / Swift Code:	<b>PKOPPLPW</b>
Transaction fee:	<b>OUR</b>
Reference:	<b>PF 1-1-9798/2022</b>

Free of VAT according to article 12. State 4. of VAT Law.

You are reminded that OC should receive this payment net of/without any national or international charges.

We expect your payment by **01.06.2022**.

Original invoice and payment confirmation will be issued at accreditation upon arrival.

Francis Cirianni,  
EUSA Treasurer

**EUSA**  
EUROPEAN UNIVERSITY SPORTS ASSOCIATION