



TRAVEL BILL

Svenska Rottweilerklubben

v.31-07-2022

Personal information	Activity
Name:	Activity:
Mailing address:	Place:
	Date:
	Function at the activity:
Mobil number:	Possibly travelled with:
E-mail:	Way of travel:
Date of birth: (YY-MM-DD-NNNN)	Train [] Bus [] Aircraft [] Taxi []
NOTE! Date of birth and e-mail are mandatory information.	Boat [] Your own car []
Bank account details	Kilometers in your own car:
Mandatory information to be able to do the payment	NOTE! Fill in the distance in kilometers
Bank/BIC/SWIFT:	Travel bill and original receipts are sent via e-mail to: kassor@rottweilerklubben.se no later than 10 days after the end of the activity. Any copies of receipts must be of good quality where all information is clear to read.
Clearing number:	
Account number:	
IBAN:	
Signature:	Date: (YYYY-MM-DD)

TO BE FILLED IN BY THE TREASURER	
In case of expenses, receipts must be attached and send in together with the travel bill.	
	Total SEK
Kilometersá 1,85 SEK
Hotel costs according to receipts
Other costs according to receipts
Fee (according to agreement) X
Tax X..... %
Total amount to be paid:	