

**LIST OF SUPPORTING DOCUMENTS**

<sup>1</sup> For unique deliveries only indicate the end date.

<sup>2</sup> For expenditure not yet paid, please consult: <http://ec.europa.eu/budget/infocore/index.cfm?Language=en> and use the rate of the month you are drawing the financial statement.

**PLEASE USE A SEPARATE TABLE FOR EACH SUB-SECTION OF THE BUDGET (i.e. Section 3a, 3b, 4a, 4b, 5c1, 5c2, 6a, 6j, 6k etc.), RELEVANT TO THE EXPENDITURE YOU DECLARE.**

Budget Section	Name of the co-organiser/partner responsible for the action	Date of delivery of goods or services <sup>1</sup>		Subject	Invoice N° (given by the supplier)	Invoice N° (in the bookkeeping of the beneficiary)	Date of issue	Name of the supplier of either goods or services	Amount in National currency			If other than EURO exchange rate <sup>2</sup>	Amount in EURO - EUR (As in the Final Statement)	PAID
	(where applicable, name of persons concerned)	Start date (dd.mm.yy)	End date (dd.mm.yy)						Currency (ISO code) please select from the dropdown list or add manually	Amount (including VAT)	Deducted VAT	Declared amount		Currency / EUR
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<b>Total Net in EURO</b>
0.00 €