



Travelling account / Invoice

send to
ekonomi@ksla.se

Name:							
Address:							
E-mail:							
Activity:							
Travelling expenses (receipts/bills enclosed)							
Date	From location	To location	Means of transport		Expense	Currency	Total sum
Use of own car/travelling route			Km	Mileage/km 2,50 SEK			
Accommodation (bills enclosed)							
Other expenses (bills enclosed)							
Total sum							

Payment to	Bank:		Account No:	
	IBAN number:		BIC (SWIFT):	
	Bank address:			
Date:				

KSLA's notes	
Förfallodag:	Attest: