

Invoice Number:



Total Invoice

Surname	
Name	
Committee/AG	

Invoice Nr.	Invoice Subject	Amount	Note from AStA
1			
2			
3			
4			
5			
6			
7			
8			
Sum	Amount in EUR		

Note: _____

- I hereby declare that I have received the amount in cash.
- Cash received in advance on __/__/___ /Invoice Nr. _____
- I would like to have the money transferred to the following account

Account holder	
IBAN	

Place/Date

Signature