

<<Receipt template>>
(for each travel and subsistence expense)

<Hotel/Restaurant/Travel agency data>

Receipt n.: _____

Date: _____

<hr/> <p><Delegate Name></p> <hr/> <p><Delegate address></p> <hr/> <p><Delegate VAT number, if any></p>	<p>Firenze Tecnologia Az. Spec. CCIAA di Firenze, Volta dei Mercanti 1 50122 Firenze P.I. 03097420487 C.F. 80002690487</p>
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Service Description	Quantity
<p>Justifying documentation for the COST287-ConGAS MC and WGs meetings (Salerno, 22-23/11/05)</p>	

Amount	VAT	Total amount