Miejscowość, data…………………..

Zestawienie faktur i rachunków z ROD…………………………….....................................................

Zadanie: ……………………………………...

Nr Uchwały Okręgowego Zarządu Śl. ….. kwota dotacji zł……...…………………………..\*

Zestawienie faktur i rachunków

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L.p. | Data | Nr faktury/rachunku | Kwota zł | Uwagi |
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/Pieczątka ROD i podpis Prezesa/