



TRAVEL BILL

Svenska Rottweilerklubben

v.29-12-2022

Personal information		Activity	
Name:		Activity:	
Address:		Place:	
		Date:	
		Function at the activity:	Official fee (acc. to SBK/SKK):
Mobil number:		Travelled with:	
E-mail:		Way of travel:	
Date of birth: (YY-MM-DD-NNNN)		Train [] Bus [] Aircraft [] Taxi []	
NOTE! Date of birth and e-mail are mandatory information.		Boat [] Your own car []	
Bank account details		Kilometers in your own car:	
Mandatory information to be able to do the payment		NOTE! Fill in the distance in kilometers	
Bank/BIC/SWIFT:		Additional information (optional):	
Clearing number:			
Account number:		Travel bill and original receipts are sent via e-mail to: kassor@rottweilerklubben.se no later than 10 days after the end of the activity.	
IBAN:		Any copies of receipts must be of good quality where all information is clear to read.	
			(YYYY-MM-DD)
Signature:		Date:	

TO BE FILLED IN BY THE TREASURER	
In case of expenses, receipts must be attached and send in together with the travel bill.	
Kilometers	á 2,50 SEK
Hotel costs according to receipts	
Other costs according to receipts	
Fee (according to agreement) X	
Tax X..... %	
Total amount to be paid:	