|  |
| --- |
|  |

(Vardas, pavardė)

|  |
| --- |
|  |

(VU padalinys, pareigos)

**FINANSŲ IR EKONOMIKOS DIREKCIJAI**

**PRAŠYMAS**

|  |
| --- |
|  Prašau kompensuoti išlaidas  |
| (mokėjimo paskirtis)Įsakymo Nr. data |
| Avansą, išlaidas (reikalingą pabraukti) |
|  |
| Į asmeninę sąskaitą:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| L | T |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

 |

Asmens kodas (pildo ne VU darbuotojai)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |

202 m. ................................ mėn. .........d. ....................................................

 (parašas)