Expense voucher (externals only)

Only to be used if are \underline{not} currently employed by UNIS and/or are \underline{not} submitting salary voucher or wages form in addition to this expense voucher.

Those employed at UNIS, and/or are submitting salary voucher or wages form, must submit expenses through Unit4 T&E. Please contact salary@unis.no for more information.

Name	
Address	
Address	
The amount due	
Payment for	



Type of expenses Project number Amount NOK Signature Date Signature Attested (sign) Approval (sign) Transfer to my bank account number: If account in non-Norwegian bank: IBAN and Swift code:	Payment for				
Date Signature Date Attested (sign) Date Approval (sign) Transfer to my bank account number: If account in non-Norwegian bank: IBAN and Swift code:					
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Transfer to my bank account number: If account in non-Norwegian bank: IBAN and Swift code:	Date				
If account in non-Norwegian bank: IBAN and Swift code:	Date				
If account in non-Norwegian bank: IBAN and Swift code:					
IBAN and Swift code:	Transfer to my bank account number:				
	If account in non-Norwegian bank:				
	IBAN and Swift code:				
Name and address of bank:	Name and address of bank:				

All receipts must be attached!