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|---|----------------------------------|----------|-------------------------|
| University of Medicine and Pharmacy<br>” Carol Davila” in Bucharest | <b>EXPENSES DEDUCTIONN SHEET</b> | Code:    | <b>PO-78-Annex 2.3.</b> |
|   |                                  | Version: | <b>1</b>                |
|   |                                  | Pag.     | <b>1/1</b>              |

EXPENSES DEDUCTION SHEET NO..... EXPENSES DEDUCTION SHEET

The undersigned ..... , job title  
 .....attach to the current document .....  
 specific supporting papers on the back of the expenses deduction sheet to  
 justify the advance received on the date of .....

Advance received.....lei.....  
 Spending.....lei.....

Difference to receive.....lei.....  
 to be returned

Signature of the holder,  
 .....

Verified and identified the following amount of lei.....  
 .....(.....)  
 .....20.....Verified.

Good for payment of the amount of lei.....  
 .....(.....)

RECTOR,

FINANCIAL MANAGER,

| No.       | Type of document and issuant | No and date of the document | Value | Obs |
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| Total lei |                              |                             |       |     |