



**HÖGSKOLAN I BORÅS**  
VETENSKAP FÖR PROFESSION

## Reimbursement to organisations

<b>Reference</b> <i>(3-4 letters)</i>	
<b>Invoice number</b> <i>(date-bank account-amount)</i>	
<b>University/Institute</b>	
<b>Address</b>	
<b>Name of bank</b>	
<b>Account number</b>	
<b>IBAN &amp; SWIFT</b>	
<b>Purpose</b>	
<b>Total amount</b>	
<b>VAT</b>	
<b>Payment notice</b>	
<b>Accounting code</b>	

**All receipts must be attached on a separate paper**