For the following operation (For pre-liability expenditure) preliminary financial control has been carried out

|  |
| --- |
| Here please specify what you want to pay - conference fee, fly-tickets..etc and number of your travel order from INET |
| in the range specified by Act No. 320/2001 Coll., on Financial Control and Section 13 of the Regulation No. 416/2004 Coll., which regulates the Financial Control Act. |
| Amount | Grant / Bill | Date | Grant administrator Name and signature | Errors detected during the inspection |
|  | The grant number from which the cost will be covered |  | The name and signature of the grant manager | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  | Errors detected during the inspection |  |  |
| Total amount of commitment | Date | Budget administratorName and signature | Errors detected during the inspection |
| 1 form = 1 itemYou can write multiple items to the form only if all items are from the same vendor - organizer for conferences |  | RNDr. Lenka Bartošková | No errors / see attachment \*) |
|  |  |  |  |  |  |
| Order / contractIssued on: |  | Order number / contract number: |  |
|  |  |  |  |  |
| Note: |
| **For credit card payment please specify:** |
| Item description: |  |
|  |  | (Book, SW license, access rights, e-service, etc.) |
| In the case of SW, indicate the purpose of the installation and the intended place of installation: |  |
|  |  |  | (For 1 or more people, for students, ...) |
|  |  |  |
| Country of origin of goods or services: |  |
| Supplier information (conference - information about the organizer): |  |
|  |  |  | (Name and address of the shipping company) |
|  |  |  |
| **VAT NUMBER:** |  |  |  |
| **Please include: Invoice** |