Załącznik Nr 3

do Umowy dotacji nr

**FORGET HERITAGE**

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| **okres rozliczeniowy** | **dokument** | | | | | | | | | | **źródła finansowania** | | | **pakiet** |
| kontrahent | nr dokumentu | nr  księgowy | data wystawienia dokumentu | data zapłaty | Nazwa towaru lub usługi | kwota dokumentu brutto | kwota dokumentu netto | Kwota wydatków kwalifikowanych | W tym  VAT | EFRR (85%) | BM  (15%) | Wkład własny  Operatora | WP T3 |
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