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 tymVAT | EFRR (85%) | BM(15%) | Wkład własnyOperatora | WP T3 |
| od –do |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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