

1144 09/24/18  
PP019

Retur: Norges forskningsråd, Postboks 564, 1327 LYSAKER

Tech. Agency of the Czech Republic  
Evropska 1692/37  
160 00 Prague 6  
Czech RepublicCoRegNo : 970141669MVA  
InvoiceNo : 801804883  
Invoice date : 12.12.2018  
Due date : 11.01.2019  
Your order :  
OrderNo : 26377  
CustomerID : 8680  
Betales til : 8276.01.00168

Our ref: Hanne Torgersen

Page 1 / 1

Your ref: Martina Kalásková

ARTICLE	DESCRIPTION	VAT	UNIT	NUMBER	PRICE	DIS%	AMOUNT IN EUR
TILFEL	Participation cost of 5 persons in IdeLab workshop organised by The Research Council of Norway within bilateral activities, 15-16th October 2018 at Lysaker Oslo	0,0	STK	1,0	3 890,00		3 890,00

VAT in NOK 0,00

TOT IN EUR : 3 890,00

EUR -&gt; 25,865

## Fakturering av utlegg

Skjemaet brukes ved fakturering av reisekostnader, for mye utbetalt til prosjektansvarlig o.l.

Fakturamottaker :	Navn: <b>Technology Agency of the Czech Republic</b> <span style="float: right;">8680</span> <b>Att: Martina Kalášková</b>  Postadresse: <b>Evropska 1692/37</b> <b>160 00 Prague 6</b> <b>Czech Republic</b>  Orgnr:																	
*)Mottakers referanse:	Kalášková, Martina <martina.kalaskova@tacr.cz>																	
Ønsket tekst på faktura:	<table border="1" data-bbox="416 1120 1370 1579"> <thead> <tr> <th data-bbox="416 1120 1161 1193">Cost of organisation and facilitation at Lysaker (shared by 3 institutions)</th> <th data-bbox="1161 1120 1370 1193">Actual costs, NOK</th> </tr> </thead> <tbody> <tr> <td data-bbox="416 1193 1161 1267">Organisation and facilitation (personnel costs for 2 external experts)</td> <td data-bbox="1161 1193 1370 1267">80 400</td> </tr> <tr> <td data-bbox="416 1267 1161 1341">Travel, accomodation and conference facilities - 2 external experts</td> <td data-bbox="1161 1267 1370 1341">17 991</td> </tr> <tr> <td data-bbox="416 1341 1161 1379">Total organisation and facilitation cost</td> <td data-bbox="1161 1341 1370 1379">98 391</td> </tr> <tr> <td data-bbox="416 1379 1161 1453">Organisation cost divided by 3, for each institution (NCN, NCBR, TACR)</td> <td data-bbox="1161 1379 1370 1453"><b>32 797</b></td> </tr> <tr> <td data-bbox="416 1453 1161 1491">Conference facilities cost per person</td> <td data-bbox="1161 1453 1370 1491">1 002</td> </tr> <tr> <td data-bbox="416 1491 1161 1529">Cost of 5 participants</td> <td data-bbox="1161 1491 1370 1529">5 010</td> </tr> <tr> <td data-bbox="416 1529 1161 1579"><b>Total per institution (TACR, NCN, NCBR)</b></td> <td data-bbox="1161 1529 1370 1579"><b>37 807</b></td> </tr> </tbody> </table> <p data-bbox="416 1615 1370 1720"><b>Participation cost of 5 persons in IdeLab workshop organised by the Research Council of Norway within bilateral activities, 15-16<sup>th</sup> October 2018 at Lysaker, Oslo.</b></p> <p data-bbox="874 1697 1209 1756">97177 KLR</p>		Cost of organisation and facilitation at Lysaker (shared by 3 institutions)	Actual costs, NOK	Organisation and facilitation (personnel costs for 2 external experts)	80 400	Travel, accomodation and conference facilities - 2 external experts	17 991	Total organisation and facilitation cost	98 391	Organisation cost divided by 3, for each institution (NCN, NCBR, TACR)	<b>32 797</b>	Conference facilities cost per person	1 002	Cost of 5 participants	5 010	<b>Total per institution (TACR, NCN, NCBR)</b>	<b>37 807</b>
Cost of organisation and facilitation at Lysaker (shared by 3 institutions)	Actual costs, NOK																	
Organisation and facilitation (personnel costs for 2 external experts)	80 400																	
Travel, accomodation and conference facilities - 2 external experts	17 991																	
Total organisation and facilitation cost	98 391																	
Organisation cost divided by 3, for each institution (NCN, NCBR, TACR)	<b>32 797</b>																	
Conference facilities cost per person	1 002																	
Cost of 5 participants	5 010																	
<b>Total per institution (TACR, NCN, NCBR)</b>	<b>37 807</b>																	
**)Beløp som skal faktureres:	37 807 kr																	

Beløpet godskrives kostnadsprosjekt/seksjon (ikke avsetningsprosjekt/inntektsprosjekt)	285953
--	--------

**\*) Entydig ordrenummer, bestillingsnummer, kostnadssted, kontaktperson (mottaker må kunne identifisere fakturaen)**

**\*\*\*) Kun beløp over kr 2500,- jmf. Rådviser C-1-07-3, Utbetalinger og regnskap**

<b>Dato/underskrift:</b> 03.12.2018 Aleksandra W. Haugstad	
---	--

Kopi av dokumentert utlegg vedlegges.

**Skjemaet sendes på epost til: [fakturering@forskningsradet.no](mailto:fakturering@forskningsradet.no)**