

TRAVEL INVOICE

Reference: Winter meeting of the Society, NAFLD Kick-off
March 22-24, 2013

Billing address: Dr. Marja-Terttu Saha
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Name of recipient:	
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Date(s)	From where to where/return	Flight/taxi/train?	Cost	Currency

Travel expenses total (convert to EUR) EUR
 Original travel documents enclosed (scan or mail)

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Date: _____ **Approved by:** Marja-Terttu Saha

Amount to be paid: EUR