

Summary of invoices

Annex 2

Name of Beneficiary:

Address:

Number of the Incentive Declaration

No.	Invoice Number	Supplier	Name of the billed item	Net amount (invoice Currency)	Total amount (Invoice Currency)	Currency	HNB exchange rate valid on the value date	Value date	Bank statement number	Order / Contract Number	Order / Contract Amount	Date of the Order / Contract
1.												
2.												
3.												
4.												
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6.												
7.												
8.												
9.												
10.												
11.												
12.												
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