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| TRƯỜNG CAO ĐẲNG CÔNG NGHIỆP NAM ĐỊNH |  |
| Mã đơn vị SDNS: 1054188 |  |  |
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| **BẢNG KÊ THANH TOÁN TIỀN CÔNG TÁC PHÍ** |
| Người đề nghị: |
| Đơn vị: |
| Thời gian thực hiện: Từ ngày đến ngày |
|   |   |   |   |   |   | Đơn vị: đồng. |
| TT |  Thời gian | Đơn vị tính | Vé cầu đường | Công tác phí | Phòng nghỉ | Cộng | Ghi chú |
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|   | **Cộng** |   |   |   |   |   |   |
| Tổng số tiền (Bằng chữ): ………………………………………………………………………… |
| (Kèm theo …..chứng từ gốc: - Vé:…………….- Giấy đi đường:…………………………. - Hoá đơn:……………………………….. |  |  |
|  | Ngày tháng năm 201  |
|  Hiệu trưởng Phụ trách đơn vị Người đề nghị |

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