|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | **PROJEYE AİT BİLGİLER** | | | Proje Adı |  | | Proje Kodu |  | | Proje Yürütücüsü |  | | **KULLANILAN AVANSA AİT BİLGİLER** | | | Avansın çekildiği tarih |  | | Avans miktarı (€) |  | | Avans alınan tarih |  | | Avans kullanılan harcama kalemi |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **AVANSIN KULLANILDIĞI HARCAMA KALEMI**  *(Sözleşmede yer alan bütçe kalemlerine göre)* | **FATURA NO** | **FATURA TARIHI** | **FATURANIN ALINDIĞI FİRMA** | **FATURA TUTARI**  **(TL)** | **FATURA TUTARI (EURO/DOLAR)** | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | **Toplam Fatura** |  |  |  |  |  |   Proje Yürütücü Adı Soyadı  Tarih/İmza (mavi kalem) |