**Financial Reports from ................ 2018 – ................... 2018**

**Name of organisation: Technical University in Zvolen, Slovakia**

Name of project: Erasmus+ „Increase and development of manual skills and physical vitality of citizens of the European Union over 50 years (IDEMASAP 50+)”

**KA2 STRATEGIC PARTNERSHIP PROJECT n° 2018-1-SK01-KA204-046291**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Category Project Management and Implementation** |  | **Name expenditure** | **Name and Invoice Number** | **EUR** |
| **1** | Conference - UTA in Czech republic | acounts TUZVO-1810160112 | 279,85 |
| **2** | Mr. Gecovic - lector | Contract-309/2016 | 276,29 |
| **3** | Mrs. Slovakova - lector  | Contract-340/2016 | 297,1 |
| **4** | Schindlerka | Invoice-2016-02 | 90 |
| **5** | Mobilephone - Selecky - Sep 2016 | Invoice-2357818406 | 33,88 |
| **6** | Mobilephone - Klackova - Sep 2016 | Invoice-2357818144 | 35,98 |
| **7** | Mobilephone - Kiss - Sep 2016 | Invoice-2357819104 | 32,16 |
| **8** | Mobilephone - Selecky - Oct 2016 | Invoice-2362192536 | 33,05 |
| **9** | Mobilephone - Klackova - Oct 2016 | Invoice-2362192399 | 35,98 |
| **10** | Mobilephone - Kiss - Oct 2016 | Invoice-2362193358 | 33,1 |
| **Total** | **1.147,39** |

Signature

Dr. Erik Selecky – project coordinator TUZVO

Stamp