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(Vardas, pavardė)

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(VU padalinys, pareigos)

**FINANSŲ IR EKONOMIKOS DIREKCIJAI**

**PRAŠYMAS**

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| Prašau kompensuoti išlaidas |
| (mokėjimo paskirtis)  Įsakymo Nr. data |
| Avansą, išlaidas (reikalingą pabraukti) |
|  |
| Į asmeninę sąskaitą:   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | L | T |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |

Asmens kodas (pildo ne VU darbuotojai)

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(parašas)