**Note de frais**

|  |  |  |
| --- | --- | --- |
| **Description** | **Devise** | **Montant** |
|  | CHF |  |
|  | CHF |  |
|  | CHF |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| *Sous-total (Devise)* |  |  |
| **Total** | **CHF** |  |
|  |  |  |

|  |
| --- |
| **Justificatif** |
|  |

Signature bénéficiaire :

|  |  |
| --- | --- |
| **Informations pour le paiement** | |
| **Banque** |  |
| **Clearing** |  |
| **Compte** |  |
| **IBAN** |  |
| **BIC** |  |
| **Adresse personnelle** |  |
|  |  |

|  |  |  |
| --- | --- | --- |
| **2600010103** | **C. spéc. – FIP** | |
| Fonds:  **26000001** | N° ordre int.:  **40060** | N° compte: |
| Monnaie:  **CHF** |  | |
| Date:  **18/10/18** | Signature(s) autorisée(s): | |