Anlage zum Verwendungsnachweis vom

**Belegliste**

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| Lfd.Nr. Beleg | Datum der Rechnung | Nr. der Rechnung | Aussteller der Rechnung | Kurzbeschreibungder Leistung | Rechnungs-Betrag(EUR) | davonUmsatzsteuer(EUR) | Datumder Zahlung | Zahlbetrag (EUR) |
|       |       |       |       |       |       |       |       |       |
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| **Summe** |       |       |       |  |       |       |  |       |