



CFS Annex 2 - Costs selected by the Auditors for the Certificate of the Financial Statements CFS

European Commission

Action Number :		
Beneficiary's Legal Name :		
Indicate the currency of the general accounts used by the beneficiary (art. II.23.4) :	EUR	/EUR
Calculated exchange rate :	1	

Total direct costs declared for all activities in EUR (including only eligible VAT) : **0,00 €**

Activity N° according to the Grant Agreement	Item selected for the CFS	Name of Beneficiary / implementing bodies / affiliated entity as mentioned in the Grant Agreement	Type of procurement contract (services/supplies/works/not applicable)	Short description of the cost declared	Supplier	Date of invoice	Unique Accounting number	Internal reference of the procurement contract	Amount excluding VAT (in the currency of the general accounts)	Amount of eligible VAT (in the currency of the general accounts)	Amount in EUR (including eligible VAT)
	Item selected for CFS									VAT is only eligible in accordance with art II.19.2.h and article 14 of the Grant agreement	0,00
	Item selected for CFS										0,00
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