This is just a template. Please feel free to use the invoice forms of your department, if available, but please make sure that all the information of this template is contained in the invoice you send.

|  |
| --- |
| FSRMM |
| Philippe Rognon |
| Chemin de Saules 4B |
| 2013 Colombier |
|  |

Stadt/*Ville/*Città, XX.XX.XXXX

|  |
| --- |
| **Rechnung / *Facture/* Fattura** |

Nr…

Ref. Nr.

|  |  |
| --- | --- |
| Forschungsbeitrag (Jahr XXXX) für das Projekt "(Titel)"  *Contribution (année XXXX) au projet «(titre)»*  Contributo per l’anno XXXX al progetto di ricerca “(titolo)”  MwSt/*TVA/*IVA | CHF XX’XXX  CHF 0 |
| Gesamtbetrag/ *Total/*Totale | CHF XX‘XXX |

Bank Name/ *Nom de la banque/ Nome della banca*: ….

IBAN: CH….

SWIFT/Clearing: ….

Zahlungsgrund/ *Motif du paiement/*Causale: Drittmittelkonto…/*Fond nr*…../Conto….

**(please don’t forget to state the account name/number of your institute where the grant needs to be paid to, to ensure proper accounting)**