



Central Library



ספריית מרכזית

Date: \_\_\_\_\_

Finance/Projects Division  
Via Central Library

From: \_\_\_\_\_ Dept. \_\_\_\_\_ Tel: \_\_\_\_\_

E-mail: \_\_\_\_\_

I.D.: \_\_\_\_\_

**Refund: Library Book Acquisition**

Attached: Original Invoice/Receipt \_\_\_\_\_ Currency \_\_\_\_\_

Book purchase \_\_\_\_\_

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_

Please refund the above expenses: my salary/check in my name

Kind regards,

Scientist name: \_\_\_\_\_

Signature: \_\_\_\_\_

Budget No.: \_\_\_\_\_

(of scientist requesting refund)

\_\_\_\_\_  
Signature of authorized person for the budget: (Administrator/Dept. Head project owner)

Budget: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

ENC: Invoice/receipt