Pielikums Nr.5

APSTIPRINU:

Izpilddirektors V.Aišpurs

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| **KRĀSLAVAS NOVADA PAŠVALDĪBA** | | | |  |  |
| Reģ. Nr. 90001267487 | | | |  |  |
| Rīgas ielā 51, Krāslavā, LV-5601 | | | |  |  |
| N/k Nr. | | | |  |  | |  |  |  |  |  |
| VALSTS KASE TRELLV22XXX | | | |  |  | |  |  |  |  |  |
| **Avansa norēķins Nr.** | | | | |  | |  |  |  |  |  |
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| 2024.gada | | | |  |  | |  |  |  |  |  |
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|  | | | | |  | |  |  | Atlikums perioda sākumā, EUR |  |  |
|  |  |  | |  |  | |  |  |  |  |  |
| Npk | Datums | Partneris | | Attaisn. dok. Nr. | Darījuma apraksts | | Saņemts, EUR | Izlietots, EUR | Konts Debetā | Konts Kredītā |  |
| *Saņemts pārskata periodā, EUR* | | | | | | | | | | |  |
| 1 |  |  | |  |  | |  |  |  |  |  |
| 2 |  |  | |  |  | |  |  |  |  |  |
| 3 |  |  | |  |  | |  |  |  |  |  |
| *Izlietots pārskata periodā, EUR* | | | | | | | | | | |  |
| 1 |  |  | |  |  | |  |  |  |  |  |
| 2 |  |  | |  |  | |  |  |  |  |  |
| 3 |  |  | |  |  | |  |  |  |  |  |
|  |  |  | |  | Pavisam kopā | |  |  |  |  |  |
| Pievienoti dokumenti uz | | 1 | | lapām. | Atlikums perioda beigās | |  |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  |  |
|  | Avansa nor. pers.: |  | | | | |  |  | |  |  |
|  |  | (paraksts un vārds uzvārds) | |  |  | |  |  |  |  |  |
|  | Grāmatvedis: |  | | | | |  |  | |  |  |
|  |  |  | |  |  | |  |  |  |  |  |