



**KTH Industriell teknik
och management**

Work order

Date:

Customer/Department
Project, where the cost will be added
e-mail/ phone

Invoicing text

Description:	Quantity	Price per unit	Amount:	Placed to project:
Equipment:				
Staff time:				
Material:				
Opetator:				

Other notes

Head of the div: (sign) 	Bookkept by: (sign) Signature, administrator
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Accounting entry (AVA/Stab)

Account	Org.unit	Project	Resource /facility	Fritt/MP	Financier	Amount	D/K

The Original is administrated by ITM's staff



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