



Budget Sheet

issued by:		given to driver by:			received by driver on:		returned to office on:	
control of docs		office/file				final control		
driving order	CMR	VCR	Export pap.	fuel list	receipts			
name:							date:	
ID:		qty. veh:		type:				
city of coll.:				axles (incl.tr.):				
city of del.:				cabin / euroclass:				
coll. date truck:		coll. date driver:		GI/GIn/Bu:				
del. date truck:		del. date driver:		km:				
chassis no:								
remarks:								

SPEED LIMIT 80 Km/h (RPM in GREEN area only!!)

FUEL

pls. measure :

0615026: left tank: ___ cm; ___ liter, right tank: ___ cm; ___ liter; total liter to use: ___ liter at start
 fill 1 = ___ liter, fill 2 = ___ liter, fill 3 = ___ liter, fill 4 = ___ liter total filling: ___ liter
 total consumption: ___ liter; average= ___ l/100km

country:	fuel station:	remarks	l/veh:	km:	credit €:	cash €:	VAT
			0	0			
			0	0			
			0	0			

24,0 l/100Km

total:

TOLL				
country / remarks:	proposition €:	credit €:	cash €:	VAT
total:				

BUS / TRAIN / TAXI / PLANE				
country / remarks:	proposition €:	credit €:	cash €:	VAT
total:				

CUSTOMER PAYMENTS / MISCELLANEOUS				
country / remarks:	proposition €:	credit €:	cash €:	VAT
1x Hotel				
total:				

subtotal page 1:

total cash used:

receipts: bring back all docs, CMR/VCR, export papers incl. credit receipts with this budget sheet!!!!

for accuracy of statement:

_____ date / signaturetext

PAYMENT NOTIFICATION		CASH-POINT	
	amount €	remarks	date and signature payment receiver (only if cash payment)
deductions:			
total paid out(+) / back(-)			
kind of payment	cash / bank transfer	bank name: IBAN/acc.no: Swift/bank code	
cash point's confirmation:		controller's confirmation:	accountant's confirmation:
date, initials, signature		date, initials, signature	date, initials, signature