

**Itä-Suomen Yliopisto
PL 96404
01051 Laskut
FINLAND**

INVOICE

University of Eastern Finland pays

Whom:

Address and e-mail:

Amount in foreign currency/EUR:

Reason for compensation claimed: 3rd NordForsk Nordic *C.elegans* researcher meeting, Tallinn, Estonia March 5-7, 2010, Travel expenses

**Bank details: SWIFT:
 IBAN:
 Reference or message:**

Date:

**I claim compensation only from the University of Eastern Finland
Attach original receipts to this document**

Signature:

Mail to:

**Marketta Lämsä/
Garry Wong project # 65114
Department of Biosciences
PL 1627
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