

ATTACHMENT TO FORM UFF-DR

Vendor# _____

Invoice# _____

Amount _____

Account# _____

SOF# **F** _____ **F** _____ **F** _____ **F** _____

Comment _____

Voucher# _____

Vendor# _____

Invoice# _____

Amount _____

Account# _____

SOF# **F** _____ **F** _____ **F** _____ **F** _____

Comment _____

Voucher# _____