Act №\_\_\_\_\_\_\_\_\_\_

dated\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_ .

about fulfillment of membership conditions in WANO-MC

for 2021 at 31.12.2021

|  |  |  |  |
| --- | --- | --- | --- |
|  | Name of expenses | Paid(accounted) | Accrued |
| EURO | EURO  |
| 1. | Accrual of member fees to WANO-MC budget for 2021 (invoice № dated) |  |  |
| 2. | Member fees transferred for 2021 | Bank transfer order №, date |  |
| З. | Expenses applied against the membership fees on activities  | Indicate activity and sum  |  |
| TOTAL |  |  |
| TOTAL EURO |  |  |

The parties confirm that the sum is transferred/paid on account of the membership fees

) EURO.

 WANO-MC MC member