**INVENTORY LIST**

File number:

Name of organisation:

Person responsible for project:

Date:

The following equipment and inventory has been procured with funds from DUF’s International Pool:

|  |  |  |
| --- | --- | --- |
| **Equipment/inventory** | **Originally budgeted cost of procurement in DKK** | **Actual cost in DKK**(price paid) |
|  |  |  |
|  |  |  |
| - |  |  |
| - |  |  |
| - |  |  |
| - |  |  |
| - |  |  |
| - |  |  |
| - |  |  |
| Total value |  |  |

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Date/place Name Signature

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Date/place Name Signature