

MENDRISIO FILM FUND

Final balance – list of expenses made on site

Film title: **Test Movie** Director: M. Filmman
Production company: Nice Films SA Shooting start: 29.02.2022
Co-producers: Societa estera Sarl (ITA), Film Company Inc (USA) Shooting end: 31.02.2022

Company / Professional	Address	VAT/AVS	Budget post	Amount
Good Food SA	Piazza Abate Antonio Fontana 5, 6863 Besazio	CHE12345678	catering	375.55 CHF
Hotel Quiet	Via Municipio 13, 6850 Mendrisio	CHE87654321	hotel	300.00 CHF
Tizio Caio	A cà soa, 6850 Mendrisio	123.1234.1234.12	extra	50.00 CHF
Tizia Caio	A cà soa, 6850 Mendrisio	123.1234.1234.13	extra	50.00 CHF

1. Complete all fields with details of the expenses made on site (attach each respective invoice / proof of expense to the balance request)

2. Fill with the amounts agreed by the MFF

			TOTAL:	775.55 CHF
Subsidy agreed:	386.30 CHF		Max possible subsidy:	232.70 CHF
First instalment:	190.00 CHF		BALANCE:	42.70 CHF