**ANNEX 4: Template Financial Offer Table**

**Financial Offer Table (to be submitted in company’s letter head paper)**

**Name of Audit Firm:**

|  |  |
| --- | --- |
| **Part A** | **Net Amount in euro** |
| Audit of Financial Statements 2020 |  |
| Audit of Financial Statements 2021 |  |
| Audit of Financial Statements 2022 |  |
| **Total Part Α** |  |
| **VAT if applicable** |  |
| **Total A including VAT** |  |
| **Part B** | **Net Amount in euro** |
| **Part B.1.** |  |
| Audit Financial Report ADA – NEXUS 2020 |  |
| Audit Financial Report ADA – NEXUS 2021 |  |
| **Total Part B.1** |  |
| **VAT if applicable** |  |
| **Total B. 1 including VAT** |  |
| **Part B.2.** | **Net Amount in euro** |
| Audit Financial Report SIDA I & II 2020 |  |
| Audit Financial Report SIDA II 2021 |  |
| Audit Financial Report SIDA II 2022 |  |
| **Total Part B.2** |  |
| **VAT if applicable** |  |
| **Total B.2 including VAT** |  |