**Valsts kasei**

**PIETEIKUMS PAR KLASIFIKĀCIJAS KODU LABOŠANU**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 20\_\_. gada \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  | | | | | | | | | | | | | | | | | | | | Nr.\_\_\_\_\_\_\_\_\_\_\_\_ |
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| **Informācija par klientu** | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nosaukums |  | | | | | | | | | | | | | | | | | | | | Reģistrācijas Nr. | | |  | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Lūdzu veikt klasifikācijas kodu labojumu** | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Konta numurs | | **LV** | |  | **TREL** | |  | | |  | | | | | | | | | | | | | | | | |
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| Maksājuma rīkojuma reference(-es) | | | Klasifikācijas kods | | | | | | | | | | | | | Klasifikācijas kodu labojuma pamatojums un būtība | | | | | | | | | | |
| labot no | | | | | | labot uz | | summa (*euro*) | | | | |
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| **Klienta kontaktpersona** | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vārds, uzvārds | | |  | | | | | | | | |  | Tālrunis |  | | | |  | e-pasts |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Iestādes vadītājs/pilnvarotā persona | | | | | | | |  | | | | | | |  | |  | | |  | |  | | |  | |
|  | | | | | | | | (paraksts1) | | | | | | |  | | (vārds, uzvārds) | | |  | | (datums1) | | |  | |

Piezīme. 1 Dokumenta rekvizītus "paraksts" un "datums" neaizpilda, ja elektroniskais dokuments sagatavots atbilstoši normatīvajiem aktiem par elektronisko dokumentu noformēšanu.