M19/2 KB2 Anlage zum Kontierungsblatt - KB1 / KB1a

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|  | | | | | | |  | | #Auftragsnummer BImA##: | |  |  |
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|  | | | | | | |  | | ##) Eintragung gemäß KB1/KB1a durch BdE | | | |
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|  | #Auftragsnummer BdE: | | |  | | |  | | | | | |
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|  | #Zahlungsvorgang/-art: | | | AZ Nr. | |  | SZ | | | | | |
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|  | **\*Gesamtbetrag** | | | | | | | | | |  | € |
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| Empfänger 1 |  | | | | | | | | | | | |
|  | #Firma: #Adresse: | |  | | | | | | | | Teilbetrag 1: |  |
|  | Fa.-Kz: | |  | | | | | | | |  |  |
|  | Geldinstitut: | |  | | | | | | | |  |  |
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|  | #Konto: | |  | | | | | #BLZ: | |  |  |  |
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| Empfänger 2 |  | | | | | | | | | | | |
|  | #Firma: #Adresse: | |  | | | | | | | | Teilbetrag 2: |  |
|  | Fa.-Kz: | |  | | | | | | | |  |  |
|  | Geldinstitut: | |  | | | | | | | |  |  |
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| Empfänger 3 |  | | | | | | | | | | | |
|  | #Firma: #Adresse: | |  | | | | | | | | Teilbetrag 3: |  |
|  | Fa.-Kz: | |  | | | | | | | |  |  |
|  | Geldinstitut: | |  | | | | | | | |  |  |
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| Empfänger 4 |  | | | | | | | | | | | |
|  | #Firma: #Adresse: | |  | | | | | | | | Teilbetrag 4: |  |
|  | Fa.-Kz: | |  | | | | | | | |  |  |
|  | Geldinstitut: | |  | | | | | | | |  |  |
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| Empfänger 5 |  | | | | | | | | | | | |
|  | #Firma: #Adresse: | |  | | | | | | | | Teilbetrag 5: |  |
|  | Fa.-Kz: | |  | | | | | | | |  |  |
|  | Geldinstitut: | |  | | | | | | | |  |  |
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|  | #Konto: | |  | | | | | #BLZ: | |  |  |  |
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# Pflichtfelder Baudurchführende Ebene – BdE – bei Empfänger 2 – 5 nur soweit zutreffend.