

**Appendix IV – Grant Application Form**  
(sent by the enterprise to the Business Development Manager)

Date: \_\_\_\_\_

Name of Business Development Manager:

Enterprise No.: \_\_\_\_\_

Name of Enterprise: \_\_\_\_\_

Name of track: \_\_\_\_\_

1. In order to receive a grant for the Online Trading track, the enterprise is required to attach the following forms:
  - 1.1. Certificate of proper booking; withholding tax deduction certificate, and bank account details of the entrepreneur / enterprise.
  - 1.2. Supplier in Israel – licensed business: a tax invoice / receipt with the name of the enterprise / enterprise owner on the receipt of the service entitled to a refund, detailing the service received.
  - 1.3. Supplier in Israel – VAT exempt business: receipt with the name of the business / business owner for receipt of the service entitled to refund, detailing the service received.
  - 1.4. Overseas supplier – confirmation of payment may be submitted without a tax invoice only for a product / service purchased overseas via the Internet, together with details of the service / product. In these cases, a document of all expenses received from the service provider can be submitted and reported as one expense.
  
2. The enterprise must submit payment reports in a table as follows:

Date	Name of supplier	Ref. No. for payment	Expense clause	Amount in \$	Amount in NIS

I hereby declare that I have paid all the expenses specified in this form.

Signature of business owner: \_\_\_\_\_