

Received by UW on:
Legible signature of the person accepting the bill:
Appendix no. 4 to specific work contract no. of

(successive contract no./UW's organisation unit code/year)

Warsaw, on

[Translation of] BILL no.
to the specific work contract entered into with a non-Polish resident,

financed from funds of:
(PSP component) (Order number in SAP)

**for the University of Warsaw, ul. Krakowskie Przedmieście 26/28, 00-927 Warsaw, NIP
(Tax ID No.) 525-001 12-66, REGON (Statistical ID No.) 000001258**

ISSUER:

Surname: First name:
Father's first name: Mother's first name:
Date and place of birth: Type of document:
Taxpayer identification number: Country of issue:
Nationality:

Usual address:

Place: Street:
House number: Flat no.:
Country:
Postcode:

IBAN:
BIC (SWIFT) of recipient's bank:
Country of recipient's bank: Currency of transfer:

Tax Authority competent for the bill issuer:
for the period of contract performance between and

remuneration amounting to PLN:
in words - PLN:

Signature of bill's issuer I confirm the Work completion in accordance with the contract
.....
Bursar/Deputy Bursar/Bursar's Representative Chancellor/Dean/Director
To be filled out by
Bursar's Representative

Bill payable from (delete as appropriate):

- 1) UW's primary bank account
- 2) project-related/separate bank account (insert the bank account number):

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PLEASE NOTE:

This is the translation of the specimen contract.
The binding contract is concluded in Polish.