Received by UW on:	
Legible signature of the person accepting the bill	
Appendix no. 4 to specific work contract no	
(successive contract	no./UW's organisation unit code/year)
	Warsaw, on
[Translation of] B	ILL no
to the specific work contract enter-	ed into with a Polish resident,
financed from funds of:(PSP component)) (Order number in SAP)
for the University of Warsaw, ul. Krakowskie Pr. ID No.) 525-001 12-66, REGON (Statistical ID No.)	
ISSUER:	
Surname:	First name:
PESEL (Citizen ID No.):	Mother's first name:
Father's first name:	
······································	
Usual address:	Street:
Place:	Flat no.:
House number:	Post office:
Postcode:	
Bank account number:	
Tax Authority competent for the bill issuer:	
Place of employment at the University of Warsaw:	
	(specify UW's organisational unit)
for the period of contract performance between	and
remuneration amounting to PLN:	•••••
in words - PLN:	
Signature of bill's issuer contract	I confirm the Work completion in accordance with the
Day (Day 1 Day 2 D	
Bursar/Deputy Bursar/Bursar's Representative To be filled out by Bur	Chancellor/Dean/Director sar's Representative
Bill payable from (delete as appropriate):	
1) UW's primary bank account	
2) project-related/separate bank account (insert the bank left)	nk account number):

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