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: ……..…….

Type of document: …….

Date and place of birth: …….

Country of issue: ……

Taxpayer identification number: …….

Nationality: …..…….

Usual address:

Place: ……

Street: ……

Flat no.: ……..

House number: …….

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):

PLEASE NOTE:

This is the translation of the specimen contract.

The binding contract is concluded in Polish.