*Załącznik Nr 2a do umowy zlecenia*

*Annex No. 2a to the Contract of Commission*

**ZLECENIOBIORCA / CONTRACTOR**

NAZWISKO / SURNAME:

..............................................................................................................................................................

IMIĘ (IMIONA) / NAME (NAMES): ...............................................................................................................................................

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |   |   |   |   |   |   |   |   |   |   |

PESEL/NATIONAL IDENTIFICATION NUMBER:

ADRES ZAMIESZKANIA / ADDRESS OF RESIDENCE: .....................................................................................................................

**RACHUNEK z dnia / RECEIPT from (date).....................................**

**DO UMOWY ZLECENIA NR / FOR THE CONTRACT OF COMMISSION NO. .....................................**

**zawartej w dniu / signed on ....................................**

dla Uniwersytetu Gdańskiego w Gdańsku za wykonanie następującego zlecenia / For the fulfilment of the following commission for the University of Gdańsk in Gdańsk: ................................................................................................................

.....................................................................................................................................................................................................

na kwotę / to the amount of: .................................. PLN brutto / PLN gross (słownie/in words: .................................................. ............................................................................................................................................................. PLN brutto /PLN gross).

Proszę o przekazanie wynagrodzenia na mój rachunek bankowy nr / Please transfer the remuneration to my bank account number:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

W przypadku obcokrajowca / To be completed by foreigners:

Nazwa Banku Zagranicznego / / Name of foreign bank ………………………………………………………………………………………………………………………………………………

Nr IBAN / IBAN number………………………………………………………………………………….………

Nr SWIFT / SWIFT code……………………………………………………………………………..…………

Waluta (podać dla przelewu na konto zagraniczne) / Currency (indicate in the case of international bank transfers) ……………….………..

......................................................................................

*czytelny podpis Zleceniobiorcy*

*Contractor’s legible signature*

------------------------------------------------------------------------------------------------------------------------------------------------------------------

Potwierdzam wykonanie zlecenia zgodnie z umową / I confirm that the commission was fulfilled according to the Contract

|  |  |
| --- | --- |
| ......................................................................................... *pieczątka i podpis osoby potwierdzającej wykonanie zlecenia**date, stamp and signature of person confirming completion of commission* | ........................................................... *pieczątka jednostki organizacyjnej UG**UG unit stamp* |

------------------------------------------------------------------------------------------------------------------------------------------------------------------

Źródło finansowania (w szczególności nr umowy finansującej – jeśli dotyczy oraz kod księgowy) / Financing source (specify source of financing)

|  |
| --- |
|  |

|  |  |
| --- | --- |
| ......................................................................................... *pieczątka i podpis dysponenta środków**stamp and signature of authorizing officer* | ........................................................... *pieczątka jednostki organizacyjnej UG**UG unit stamp* |

------------------------------------------------------------------------------------------------------------------------------------------------------------------

Kwota / amount: ........................................ PLN brutto / PLN gross

Kwota / amount: ……………………………………… PLN netto / PLN net

Sprawdzono pod względem formalnym / Formally verified:

|  |  |
| --- | --- |
| ......................................................................................... *data, pieczątka i podpis osoby sprawdzającej**date, stamp and signature of verifying person*  | ........................................................... *pieczątka jednostki organizacyjnej UG**UG unit stamp* |

------------------------------------------------------------------------------------------------------------------------------------------------------------------