*Załącznik Nr 2 do umowy zlecenia*

*Annex No. 2 to the Contract of Commission*

**ZLECENIOBIORCA / CONTRACTOR**

NAZWISKO / SURNAME:

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

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

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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: .................................. zł brutto/PLN gross (słownie/in words: ....................................................... ........................................................................................ brutto/gross).

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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*

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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* |

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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* |

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

Kwota / amount: ……………………………………… zł 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* |

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