|  |
| --- |
| Request for payment |
| *Reimbursement of project costs incurred by a private individual* *Not taxable* |
| *Fill this form, sign it by hand, send a scan/photo to* *biuro@nausika.eu**,* *in the attachment add documents (invoice/ticket/recipe) which prove the expense**The reimbursement will be transferred to the bank account written below* |

|  |  |
| --- | --- |
| Date of issue |  |
| Project title/number |  |
| Issued to | Fundacja Edukacyjna NausikaPoland, Kraków 30-334, ul. Komandosów 15/90NIP (tax number): 6762548142 |

|  |  |
| --- | --- |
| Issued by*(name, full address)* |  |
| Bank account (IBAN) |  |
| Bank code (SWIFT/BIC) |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| l.p. | Description | Quantity | Unit pricein EUR | Line totalin EUR |
| 1 | …  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
|  | *Add more rows if needed* |  | TOTAL: |  |

|  |
| --- |
| COMMENTS (optional) |
|  |

|  |
| --- |
| Signatures |
| Person who issued the Request: | Person who accepted on behalf on Nausika: |
|  |  |