



PAID

Proforma invoice #Proforma-920-08/2020

admission2@vistula.edu.pl

Vistula University

3 Stokłosy str., 02-787 Warsaw, Poland

www.vistula.edu.pl/eng

admission2@vistula.edu.pl

Date Aug 21, 2020

Deadline Sep 15, 2020

Currency EUR

Amount 3,705.00

Name Semir Atik Ahemed

Email coolsemi86@gmail.com

Citizenship Ethiopia

Address Nifas Silk Lafto sub-city
worda 6 /house no 172/03,
Addis Ababa, Addis Ababa,
001, Ethiopia

Payment should be done to:

Account Owner's Bank Details:

BANK OCHRONY ŚRODOWISKA S.A.

32 Żelazna Str., 00-832 Warsaw

Swift Code: EBOSPLPWXXX

BANK ACCOUNT IBAN : PL 47 1540 1030 2103 0003
7384 0006

Item	Amount (EUR)	Unit	Total (EUR)
1 year tuition fee	3,500.00	-	3,500.00
Student card	5.00	-	5.00
Registration fee	200.00	-	200.00
Total			3,705.00

By paying this invoice, you accept the terms and conditions of the Study Contract, English language competency requirements and Order No. 7/04/2020 of the Rector of the Vistula University from the 30th of April 2020, which have been sent to you in the previous email and can be found on www.vistula.edu.pl/eng. Please make sure that you include the invoice number and Student's name and surname in the payment transaction. Otherwise the payment may not get properly processed. This invoice has been issued electronically and is valid without a signature.



Issued by: Iuliia Nikitenko

Detailed transaction history related to this invoice:

Transaction nr.	Collected on	Collected by	Amount
27368	Sep 4, 2020	Administrator	€3,705.00
Total paid:			€3,705.00
Payable:			€0.00