



Proforma invoice #Proforma-24-23/07/2024

Date 23 Jul 2024
Deadline 30 Jul 2024
Currency EUR
Amount 2,845.00
Applicant ID 250781
Name Begzodbek Kozimov
Email bahromjon.mukhamedov@mail.ru
Address Sarbon str, 14, Andijan region,
170100, Uzbekistan

admission2@vistula.edu.pl

Vistula University

3 Stokłosy str., 02-787 Warsaw, Poland
www.vistula.edu.pl/eng
admission2@vistula.edu.pl

Payment should be done to:
Account Owner's Bank Details:
BANK OCHRONY ŚRODOWISKA S.A.
32 Żelazna Str., 00-832 Warsaw
Swift Code: EBOSPLWXXX
BANK ACCOUNT IBAN :
PL52 1540 1030 2103 0003 7384 0013

Open the electronic version of this invoice to see the payment buttons.

Item	Amount (EUR)	Total (EUR)
1 year tuition fee	2,700	2,700
Student card	5	5
Registration fee (non-refundable)	140	140
	Total	2,845

Please, note that the places are limited, that's why you must make the payment until the deadline mentioned on your invoice. The availability of the places after the deadline should be confirmed with the University. By paying this invoice, you accept the terms and conditions of the Study Contract, English language competency requirements and Order No. 1/01/2021 of the Rector of the Vistula University from the 11th of January 2021, 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. **The payment should be made in the currency indicated on this invoice.** This invoice has been issued electronically and is valid without a signature. *In case of refund, refund can only be received through the original payment method, to the same bank account.