

Invoice/Application for payment for persons residing abroad

No. _____

for guest lectures and other services (except teaching assignment contracts ("Lehraufträge"))

Chemnitz, (date) _____

Please complete the yellow sections

To the President
Chemnitz University of Technology
Human Resources Department
09107 Chemnitz
VAT ID: DE140857609

Service Provider / Payee	
<input checked="" type="checkbox"/> Mr	<input type="checkbox"/> Ms
Surname, first name:	Olikh, Oleg
Street, No.:	pr.Chervonoyi Kalini, 32
Town, postcode:	Kyiv, 02222
Country:	Ukraine
Date / Place of birth:	05.06.1974 / Kyiv, Ukraine
<input type="checkbox"/> Business owner	or <input type="checkbox"/> Private person* please enter
Business Tax/VAT ID: **	German tax ID (if available)

**Chemnitz University of Technology is liable for value added tax acc. § 13b UStG Reverse-Charge

*The payment is reported to the Tax Authorities in accordance with the Regulation on Notifications (Notification Ordinance of 7 September 1993, BGBl. I p. 1554 as amended) and the procedural rules which regulate this. We would like to draw your attention to your tax recording and declaration obligations.

Faculty/ Institute or Institution:	Institute of Physics
Chair:	Halbleiterphysik
Place where service is provided:	"Online" Date of service (DD-MM-YYYY): 06.11.2024
Topic Guest Lecture/ Description of service:	Lectures at the School on Advanced Optical Materials within the DAAD Ukraine Digital 2024 Project framework. In total 1 Lecture (2 LVS).

I work as a self-employed artist or publicist within the meaning of the Artists' Social Insurance Act.

The service I provide is an artistic or journalistic activity.

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payroll accounting:

Fee		40,50 €
Travel expenses	(according to §§ 4,5 SächsRKG) 2nd class train travel	0,00 €
Accommodation expenses	(according to § 7 SächsRKG)	0,00 €
Total (net)	= Sum payable	40,50 €

Accounting office:

Section	54753
UT/ A-Art	34
Project	219572
Cost centre	212058

(possible tax according to § 13b UStG
Reverse charge is borne by the booking office)

Bank details:

IBAN: UA363052990262046400940487203
SWIFT/BIC: PBANUA2X
Name of Bank: JSC CB PRIVATBANK, 1D HRUSHEVSKOHO STR., KYIV, 01001,UKRAINE

(mostly 22-digit, may vary abroad)

(11-digit, fill in XXX if necessary)

The signature confirms the correctness and completeness of the information and that the expenses for travel and accommodation costs were actually incurred and that no reimbursement of the expenses is claimed elsewhere.

Kyiv, 06.11.24

Place, date

Signature of University Professor



Signature of Service Provider / Payee



Signature of Dean

Attachments: Payment order (simple); if applicable, receipts for travel and/or accommodation costs; invitation letter or announcement of the guest lecture.