

Invoice/Application for payment for persons residing abroad

No.

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

		Chemnitz, (date)				
	Please con	nplete the yellow sections		, (2222)		
To the President	Service Pr	ovider / Payee				
Chemnitz University of Technology			✓ Mr	Ms		
Human Resources Departme	man Resources Department Surname, first name:		Olikh, Oleg			
09107 Chemnitz	Street, No.:	:	pr.Chervonoyi Kalini, 32	2		
VAT ID: DE140857609	Town, post	code:	Kyiv, 02222			
	Country:		Ukraine			
	Date / Plac	e of birth:	05.06.1974 / Kyiv, Ukra	nine		
			Business owner	Private perso	on* (Tax No. not required)	
			Please enter Business Ta	x/VAT No.: **		
	**Chemnitz U	**Chemnitz University of Technology is liable for value added tax acc. § 13b UStG Reverse-Charge				
	1993, BGBI.I դ	t is reported to the Tax Authoritie o. 1554 as amended) and the proc on obligations.	•	,	tification Ordinance of 7 September ur attention to your tax recording	
Faculty/ Institute or Institutio	n·	Institute of Physics				
Chair:		Halbleiterphysik				
Place where service is provided:		"Online"		Date of service (DD A	44 20000 20 11 23 06 12 23	
Flace where service is provid Topic Guest Lecture/ Descrip			Date of service (DD-MM-YYYY): 29.11.23, 06.12.23 emiconductor Materials" im Rahmen des DAAD-Projekts "Support			
Topic duest Lecture/ Descrip	dion of service.	of Physics Teaching and Research in Ukraine through Digital Tools" im Umfang von 4 LVS				
		of Frigores reaching and	Research in Oktaine tillou	gir Digital 10013 IIII (initially voli 4 LVO	
I work as a self-employed artist or p The service I provide is an artistic or		ning of the Artists' Social Insuran	ce Act.		Yes No	
Payroll accounting:				Accounting of	fice:	
Fee			81,00 €	Section	54753	
Travel expenses (a	ccording to §§ 4.5 Säcl	nsRKG) 2nd class train travel	0,00€	UT/ A-Art	64	
•	ccording to § 7 SächsR	,	0,00€	Project	219566	
<u> </u>	Sum payable		81,00 €	Cost centre	212058	
	p		. ,		rding to § 13b UStG	
				Reverse charge is	borne by the booking office)	
Bank details:						
IBAN: U	43630529902620 ₄	46400940487203		(mostly 22-digit, may v	ary abroad)	
SWIFT/BIC: PI	BANUA2X			(11-digit, fill in XXX if necessary)		
Name of Bank: JS	SC CB PRIVATBAN	K, 1D HRUSHEVSKOHO STE	R., KYIV, 01001,UKRAINE			
The signature confirms the corr that no reimbursement of the ex			that the expenses for travel	and accommodation co	osts were actually incurred and	
Kyiv, 21.11.23						
Place, date		Signature of Uni	iversity Professor			
i idoo, dute	7	orginature of on				
Mulles						
Signature of Service Provider/ Paver		Signature of De	an			

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