

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	<input type="checkbox"/> Private person* (Tax No. not required)
	Please enter Business Tax/VAT No.: **	

**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):	29.11.23, 06.12.23
Topic Guest Lecture/ Description of service:	Vorlesungen "Advanced Semiconductor Materials" im Rahmen des DAAD-Projekts "Support of Physics Teaching and Research in Ukraine through Digital Tools" im Umfang von 4 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		54,00 €
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	54,00 €

Accounting office:

Section	54753
UT/ A-Art	64
Project	219566
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, 21.11.23
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.