

[Stamp of the Ordering Party]

[place, date]

Order

Supplier

Krajowa Izba Rozliczeniowa S.A.
ul. Pileckiego 65
02-761 Warszawa
NIP: 526-030-05-17
Fully paid initial capital amounting to PLN 5 445 000; KRS: 0000113064

Ordering party

Company name	
Street	
Locality	
Zip code	
NIP	
Contact person	
Phone number	
E-mail	
Collection place (please, point selected KIR's branch)	
Collection date	

Object of the contract

No.	Product name	No. of Pieces	Net price	Gross price	Net value	VAT amount	Gross value	Currency
1.	Szafir set (card+reader with cable)							
2.	Szafir set mini (card+mini reader)							
3.	Other (which?).....							
SUM (words):								

Names and Surnames and signature of persons authorised to represent the **Ordering Party**