1. **Fee note without VAT**

|  |
| --- |
|  |
| (First name and surname, title) |

|  |
| --- |
|  |
| (Address, postcode, town) |

|  |
| --- |
|  |
| (E-mail address) |

To

University of Graz

Central Registration Office and Post Administration

Universitätsplatz 3, 8010 Graz

ATU57511277

**FEE NOTE no.:**

SAP order no:

Department/project:

Invoice for the work performance ordered in the contract for work and services as follows:

|  |  |
| --- | --- |
| Fee | € |

Please pay the above amount to the following account:

IBAN:

BIC:

Bank:

I am under an obligation to pay tax on fees received by way of assessment and am responsible for obtaining any potential mandatory insurance myself – in particular under the Austrian Social Security Act for Trade and Industry.

The employment law provisions do not apply to the contract for work and services in the present case.

|  |  |
| --- | --- |
| Location:      , dated | ………………………………………… |
|  | Signature of contractor |