

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|--------|---|---|---|---|---|---|---|---|---|-----------------------|---|---|---|---|---|
| nazwa odbiorcy | | | | | | | | | | | | | | | | | | | | | | | | | |
| K | S | | K | O | Z | I | O | Ł | E | K | | P | O | Z | N | A | Ń | | G | D | A | Ń | S | K | A |
| nazwa odbiorcy cd. | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 6 | 1 | - | 1 | 2 | 3 | | P | O | Z | N | A | Ń | | | | | | | | | | | |
| nr rachunku odbiorcy | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 8 | 1 | 0 | 5 | 0 | 1 | 5 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 7 | 2 | 0 | 2 | 8 | 5 | 1 | 8 |
| nazwa zleceńodawcy (przelew) / kwota słownie (wpłata) | | | | | | | | | | | | | | | | | | | | | | | | | |
| W <input checked="" type="checkbox"/> X | | | | | | | | | | waluta | | | | | | | | | | kwota | | | | | |
| | | | | | | | | | | PLN | | | | | | | | | | 1 4 0 , 0 0 - - - - - | | | | | |
| nazwa zleceńodawcy | | | | | | | | | | | | | | | | | | | | | | | | | |
| nazwa zleceńodawcy c.d. | | | | | | | | | | | | | | | | | | | | | | | | | |
| tytułem | | | | | | | | | | | | | | | | | | | | | | | | | |
| tytułem cd. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 06 | |
| pieczęć, data i podpis(y) zleceńodawcy | | | | | | | | | | | | | | | | | | | | | | | | Opłata: | |
| | | | | | | | | | | | | | | | | | | | | | | | | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|--------|---|---|---|---|---|---|---|---|---|-----------------------|---|---|---|---|---|
| nazwa odbiorcy | | | | | | | | | | | | | | | | | | | | | | | | | |
| K | S | | K | O | Z | I | O | Ł | E | K | | P | O | Z | N | A | Ń | | G | D | A | Ń | S | K | A |
| nazwa odbiorcy cd. | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 6 | 1 | - | 1 | 2 | 3 | | P | O | Z | N | A | Ń | | | | | | | | | | | |
| nr rachunku odbiorcy | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 8 | 1 | 0 | 5 | 0 | 1 | 5 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 7 | 2 | 0 | 2 | 8 | 5 | 1 | 8 |
| nazwa zleceńodawcy (przelew) / kwota słownie (wpłata) | | | | | | | | | | | | | | | | | | | | | | | | | |
| W <input checked="" type="checkbox"/> X | | | | | | | | | | waluta | | | | | | | | | | kwota | | | | | |
| | | | | | | | | | | PLN | | | | | | | | | | 1 4 0 , 0 0 - - - - - | | | | | |
| nazwa zleceńodawcy | | | | | | | | | | | | | | | | | | | | | | | | | |
| nazwa zleceńodawcy c.d. | | | | | | | | | | | | | | | | | | | | | | | | | |
| tytułem | | | | | | | | | | | | | | | | | | | | | | | | | |
| tytułem cd. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 06 | |
| pieczęć, data i podpis(y) zleceńodawcy | | | | | | | | | | | | | | | | | | | | | | | | Opłata: | |
| | | | | | | | | | | | | | | | | | | | | | | | | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |