

COLLECTION INVOICE

Date _____

Through this invoice, we request that the Second Level Bank accept from the customers (persons/natural persons/legal entities) collections for the account of our institution, with the designations, codes, identification number and amount included, as given below:

Name of the beneficiary institution**"FAN S. NOLI" UNIVERSITY, KORCE**

Code of the beneficiary Institution

1011046

Code of the Treasury Branch where it operates

15-15

Name of Payer (person/natural person/legal entity)

Payer Identification Number

ID of the liability	Description of income		Amount to be collected	
	Designation	Economic Account Code	(Leke/Euro)	
		7113099		
	Fee for participation in the 4th INTERNATIONAL CONFERENCE "Early Childhood Education and Care:Challenges and Perspectives"			
x	TOTAL	X		

CLIENT

(Person/Natural Person/Legal Person)

The representative of the INSTITUTION

(Name surname)

Mr. Petrika Petro

(Name/Surname, Signature)

Address:

Contact: