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| \*W – wpłata gotówkowa \*P – polecenie przelewu | nazwa odbiorcy |
| **FUNDACJA PROMOCJI SPORTU „EKOBALL”** |
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| UL. OKULICKIEGO 55; 38-500 SANOK0-365GDAŃSK |
|  |
| **16** | **6** | **8** | **6** | **4** | **2** | **1** | **1** | **8** | **4** | **2** | **0** | **1** | **8** | **0** | **0** | **0** | **2** | **7** | **6** | **4** | **5** | **0** | **0** | **0** | **1** |
|  |  | waluta |  | Kwota |
|  |  |  |  |  |  |  |  | **W** | **P** | \* | **P** | **L** | **N** |  | **6** | **0** | **,0** | **0** | **0** |  |  |  |  |  |  |
| kwota słownie |  |  |
| S | ZeE | E | Ś | Ć | D | Z | I | E | S | I | Ą | T |  | Z | Ł |  |  |  |  |  |  |  |  |  |  |
| numer konta zleceniodawcy (przelew) lun nazwa zleceniodawcy |
| J | A | N |  | I | K | S | I | Ń | S | K | I |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| numer konta zleceniodawcy (przelew) lun nazwa zleceniodawcy cd. |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| tytuł wpłaty (zaznaczyć właściwe pola ⌧) |
|  DAROWIZNA |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Opłata |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Podpis |  |  |  |  |  |  |  |  |  |
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