

107/53-54

Paweł Mikuszewski

Od: Kristian Menaj <support@papaki.com>
Wysłano: wtorek, 4 czerwca 2019 12:43
Do: Paweł Mikuszewski
Temat: RE: RE: Order Information No: 1810379 at Papaki



Dear client, good afternoon,

thank you for contacting Papaki Support team.

Regarding your email, we would like to inform you that down below you could find our bank details in order to proceed with your transfer:

Bank: Eurobank

Owner: ПАПАКИ Е.П.Е. *Papaki.com*

IBAN: GR63 0260 4030 0005 1020 0344 462

Account number: 0026.0403.51.0200344462

SWIFT CODE: ERBKGRAA

Tytułem: ORDER NO 181 0379

kwota: 92,96 EUR

We remain at your disposal for anything else you need.

Kind regards,

PEŁNOMOCNIK BURMISTRZA
ds. realizacji projektu Erasmus+
2018-1-PL01-KA204-050792

Paweł Mikuszewski



Kristian Menaj
Support Team

Was this message helpful? Yes It was OK No

*Proszę o opłacenie domowej
internetowej wypłaty w związku
z realizacją projektu Erasmus+
nr 2018-1-PL01-KA204-050792.
Zgodnie z kategorią budżetową:
zainstalowanie i uruchomienie projektu
(tw. komputerowe)*

PEŁNOMOCNIK BURMISTRZA
ds. realizacji projektu Erasmus+
2018-1-PL01-KA204-050792
Paweł Mikuszewski

Do zapłaty kwota 92,96 EUR

On Tue, 4th Jun 2019 at 12:00 pm, Paweł Mikuszewski <dyrektor@kisgniewkowo.pl> wrote:

Dears;

I'll make a transfer from Polish Bank. Is Your account number correct (0000 0000 0085 9616 7307)?

If no, send me bank account number to make a transfer.

Thanks in advance

From: Papaki [mailto:info@papaki.com]

Sent: Tuesday, June 4, 2019 10:24 AM

To: dyrektor@kisgniewkowo.pl

Subject: Order Information No: 1810379 at Papaki

Για να αλλάξετε γλώσσα και να λαμβάνετε τα μελλοντικά emails στα Ελληνικά [πατήστε εδώ](#)



Orders

Dear customer,

welcome to our family. We are excited you selected our services and we are looking forward to seeing you growing your ideas online! We are with you every step of the way. You will receive a second email with the activation of each service included in this order.

Order Information:

Order Number: **1810379**

E-Payment Code (DIAS): **00000000008596167307**

Selected Payment Method: **Bank Deposit**

You can edit or cancel this order from your [Orders History](#) page in your account, before you make your payment.

Type of Service		Amount
.eu Domain Name Registration [luckygniewkowo.eu] 3 years		€ 20.97
10 Email Accounts with hosting [luckygniewkowo.eu] 2 years		€ 54.00
	Total:	€ 74.97
	VAT:	€ 17.99
	Final Total:	€ 92.96

To complete your order:

Make your payment via the cash desk or via e-banking or phone banking using the following **E-Payment Code**. During your deposit, choose "**Papaki.com**".

E-Payment Code (DIAS):00000000008596167307

Payment until: 07/06/2019

[Cooperating banks and available payment methods.](#)



To make your payment, you do not need Papaki's bank accounts. You should, however, have an account at the bank you are making your deposit to.

Service activation:

The purchase and the activation of the service purchased is automatically completed, as soon as the payment is confirmed by our accounting department. **If you make your payment via Eurobank, Piraeus Bank, the National Bank of Greece or Alpha Bank, it will be confirmed in one hour. If you make your payment via any other bank, our accounting department will confirm it the next working day.**

Please notice that depending on the bank, it may take longer for the accounting department to confirm your payment. In any case, you will be notified again via email for the activation of your service.

In case your order is about to expire in a few hours or during an official holiday or weekend, we recommend you make your payment using credit card or Paypal for immediate confirmation. You can change the payment method from your "Payment History" in your account at Papaki. You can change the payment method from your "Payment History" in your account at Papaki.

In case you are making a money transfer from abroad, click [here](#).

The **invoice** for this transaction will be sent to the email address you provided in the pricing section when making your order at Papaki.

Pricing Details:

COMPANY NAME: Gmina Gniewkowo

VAT NUMBER: 5562563314

TAX AUTHORITY:

OCCUPATION:

ADDRESS: ul. 17 Stycznia 11

PHONE: +48.606601214

ADMINISTRATOR EMAIL: dyrektor@kisgniewkowo.pl

All invoices are in .pdf file format in your control panel. You can find them at **My Account >> Order History** page. Next to the order you are interested in, click **Details** and then **View** or **Download Invoice**.

This email is an order confirmation. For this order to be created, you have previously agreed to the terms of use of ENARTIA S.A., described at <http://www.papaki.com/en/terms-and-conditions.htm>.

Customer Service Team

Papaki

E-ID: 60

[Chat](#) | [Submit Ticket](#) | [Knowledge Base](#) | Tel: 801 - 11 - 36624 (+30.2810229000)

View and manage this ticket online: <https://help.papaki.com/tickets/GQV-319-0690>

Wydatek jest uzasadniony pod względem celowościowym, gospodarczym i legalnym

05.06.2019

data

podpis

Sprawdzono pod względem merytorycznym			
data		podpis	
05.06.2019		[podpis]	
Sprawdzono pod względem formalno-rachunkowym			
data		podpis	
05.06.2019		[podpis]	
DEKRETACJA			
WN	Klasyfikacja budżetowa	KWOTA	MA
402	46005-4301	597,76	130
Suma zł.			
Załącznik nr 1 do wydatku			
Główny księgowy			

Wydatek jest uzasadniony pod względem celowościowym, gospodarczym i legalnym
76/130

Dokonano przelewu
dnia 05.06.2019 r.
[podpis]



HAPPY PEOPLE ONLINE

www.papaki.com



ENARTIA SOCIETE ANONYME
INDUSTRIAL AREA - S STREET
P.C. 71601 HERACLION CRETE
VAT No: 999082935
G.E.M.I.: 77785727000
TEL.: +30 2810 229000 - FAX: +30 2810 229010

operator: +30 801 11 366246

INVOICE

INVOICE TTY-535831

DATE: 7/6/2019

INVOICE DETAILS

Order Number: 1810379

Cust No: PA-0171610
Name: Gmina Gniewkowo
Occupation:
Address Num : ul. 17 Sycznia 11

CUSTOMER DETAILS
CPLS562563314-4

City-P.C.:
VAT No.: PLS562563314
Tax
TEL.: +48.606601214

EMAIL: dyrektor@kisgniewkowo.pl
PAYMENT: Eri Pliortócei / On Credit
Bank / Cash

Code	Description	Unit/quantity	Quantity	Unit Price	Total Price	% Discount	Discount	Net Value	VAT
002.005	Domain Name Registration Package EU	Unit	1	20,97	20,97	0,00	0,00	20,97	5,03
	Registration of luckygniewkowo.eu,period:04/06/2019-07/06/2022								
002.042	E-mail Package	Unit	1	54,00	54,00	0,00	0,00	54,00	12,96
	New Email for domain name luckygniewkowo.eu for 24 months								

VAT ANALYSIS

NET VALUE	VAT	VAT AMOUNT
74,97	24,00	17,99
0,00	0,00	0,00
0,00	0,00	0,00

ISSUER

AMOUNT BEFORE DISCOUNT

74,97 €

DISCOUNT (Gold)

0,00 €

NET VALUE

74,97 €

VAT AMOUNT

17,99 €

COMMENTS

TOTAL

92,96 €

Digitally signed by FRAGKOULIS MAOUNIS
Date: 2019.06.07 15:52:40 +03:00

107/53-54

EW na uzupełnienie danych internetowy
 www.budynkiestokoo.eu na okres od 01.06.2015
 do 01.06.2017 r. w sprawie realizacji
 programu Erasmus+ Projektu nr 2018-1-PL01-
 KA204-050792

PEŁNOMOCNIK BURMISTRZA
 ds. realizacji projektu Erasmus+
 2018-1-PL01-KA204-050792

Paweł Miłuszcowski

Środki z kategorii budżetowej - wydatkowanie
 i odroczenie projektu

PEŁNOMOCNIK BURMISTRZA
 ds. realizacji projektu Erasmus+
 2018-1-PL01-KA204-050792

Paweł Miłuszcowski

387,515

Erasmus - 4,2762

19.06.2015
[signature]

Zgodnie z Ustawą Prawo Powszechny
 (Dz. U. z dnia 17.06.2015 r. poz. 1086 z późn. zm.)
[signature]
 (data) (podpis)

19.06.2015			
19.06.2015			
DEKRETACJA			
WNI	Klasyfikacja budżetowa	KWOTA	M/A
402	40005-4001	50476	100
Suma zł. 50476			

[signature]