**Request for payment for grant contract**

**European Union external actions**

01.02.2022

For the attention of

Minister of Development Funds and Regional Policy of the Republic of Poland

2/4 Wspólna Street

00-926, Warsaw, Poland

Reference number of the Grant Contract: **PLBU.01.01.00-UA-0001/19-00**

**PLBU.01.01.00-UA-0001/19-01**

Title of the Grant Contract: “**Reproduction of museum traditions…..**”

Name and address of the Beneficiary: **NGO “Projectivity”**

Request for payment number: **PLBU.01.01.00-UA-0001/19-002**

Period covered by the request for payment: **01/01/2021 – 31/10/2021**

Dear Sir/Madam,

I hereby request payment of the balance under the Contract mentioned above.

The amount requested is **7 000,00** **EUR** (*in words:* **seven thousand EUR, 00 eurocents***)*

Please find attached the following supporting documents:

*- expenditure verification certificate;*

*- final implementation report.*

The amount covered by the expenditures verification certificates and claimed for deduction from the sum total of pre-financing under the contract is the following: **55 000,00** **EUR** (*in words:* **fifty five thousand EUR, 00 eurocents***)*

The payment should be made to the following bank account:

**IBAN: UA 0000 0000 0000 0000 0000 0000 0000**

I hereby certify that the information contained in this request for payment is complete, faithful and reliable, that the costs incurred can be considered eligible in accordance with the Contract and that this request for payment is substantiated by adequate supporting documents that can be checked.

Yours faithfully,

< *signature* >