 **MAIL ORDER CREDIT CARD INVOICE**

Office / Phone no:       /       At events: Duration from       to

Booking: cost center      , fund     , WBS element or internal order      , general ledger account

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Name of payer** | **Credit card no.** | **CVC** | **Valid thru:** | **Amount in EUR** |
| 1 |       |       |     |       |       |
| 2 |       |       |     |       |       |
| 3 |       |       |     |       |       |
| 4 |       |       |     |       |       |
| 5 |       |       |     |       |       |
| 6 |       |       |     |       |       |
| 7 |       |       |     |       |       |
| 8 |       |       |     |       |       |
| 9 |       |       |     |       |       |
| 10 |       |       |     |       |       |
|  |  |  |  | **Total:** | 0.00 |

**To the Universitätskasse Tübingen for processing!**

Tübingen, 02.12.20

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**Please note:** **Customers may communicate their credit card details by letter, fax, or phone only.** **The data on this form may be forwarded to the Universitätskasse by internal mail or by fax (+49 7071 295202) only.** **It is forbidden to require, receive, or transfer credit card data via the internet (including email) because a liablity for damages arises if the credit card data are misused!**