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| **Numer identyfikacyjny EP** | | | | | | | | | | **Pieczątka kancelarii** |
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**KANCELARYJNY NR WPŁYWU KOWR......................………………………………**

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| **1. Dane Przedsiębiorcy:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **a) Nazwa lub imię i nazwisko Przedsiębiorcy[[1]](#footnote-1)** | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **b) NIP** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **c) REGON** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **d) KRS** | | | | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **e) Adres Przedsiębiorcy (ulica, nr domu, miejscowość, kod pocztowy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **f) Adres do korespondencji (wpisać, jeżeli jest inny niż w ppkt e)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Dane chłodni:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **a) Nazwa chłodni** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **b) Adres chłodni (ulica, nr domu, miejscowość, kod pocztowy, województwo)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Dane dotyczące umowy na dopłaty do prywatnego przechowywania baraniny i koziny, zawartej z KOWR:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **a) Nr umowy** | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **b) Data zawarcia** | | | |  | |  | | **-** | |  | |  | | **-** | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |
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| **c) Nazwa produktu** | | |  | | | | | | | | | | | | | | | | | |
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| **d) Kod CN:** |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |

**e) Zestawienie przechowywanych partii:**

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| **L.p.** | **Nr partii** | **Data wprowadzenia do chłodni** | **Nr PZ lub MM** | **Liczba tusz/półtusz (szt.)** | **Masa netto tusz/półtusz w dniu wprowadzenia do chłodni (kg)** | **Data wycofania z mechanizmu** | **Liczba tusz/półtusz (szt.)** | **Masa netto**  **tusz/półtusz w dniu wycofania wg. WZ lub MM (kg)** | **Nr WZ lub MM** |
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|  |  |  | **Łącznie** |  |  |  |  |  |  |

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| **W załączeniu potwierdzone za zgodność z oryginałem kserokopie dokumentów WZ / MM −** |  | **szt.** |

**W związku z zakończeniem okresu przechowywania wnioskuję/-my o wypłatę należnej dopłaty w ramach ww. umowy.**

**Nazwiska i imiona osób uprawnionych do reprezentowania Przedsiębiorcy (zgodnie z KRS lub CEiDG/ innym stosownym rejestrem lub pełnomocnictwem)**

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| **Data** |  |  | **-** |  |  | **-** |  |  |  |  |

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| **Pieczątki i podpisy** |

1. Pełne oznaczenie przedsiębiorcy (dane rejestrowe) [↑](#footnote-ref-1)