# TRANSLATION ORDER

**Client:**

Name and Surname / Faculty / Department or Unit of WUST

…………………………………………………………………………………….

Contact person (e.g. author, co-author of the text): …………………………………………………………………………………….

**Financial Assistant**

Name and Surname

…………………………………………………………………………………….

Telephone, e-mail

…………………………………………………………………………………….

orders (please indicate)

⁬ written translation

⁬ proofreading

source language: ………………………………………………………

target language: ………………………………………………………

Title of text:

…………………………………………………………………………………….

…………………………………………………………………………………….

Date of order: ……………………………………………………………………

Billing/invoice details:

…………………………………………………………………………………….

…………………………………………………………………………………….

Note:

Text/materials to be translated or proofread should be sent as an attachment to the order.