

Invoice Nr ABLG42/22

<b>Payer: АБИПА</b>  141401, Россия, Химки, 141401, Russia, Moscow region, Khimki, Kommunalny pr. 30	<b>Date: 16.02.2022</b>
	<b>Order nr: LA369/22</b>
	<b>Payment terms: 20 (двадцать) дней</b>
	<b>Payment date: 08.03.2022</b>
	<b>Penalty: 0,50</b>
<b>Payment method:</b>	

<b>Reference: agreement ABL05/12-13 Transportation</b>
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<b>Cargo list</b>					
<b>Nr of pieces</b>	<b>1</b>	<b>Gross weight, kg</b>	<b>70,000</b>	<b>Chargeable weight, kg</b>	<b>0,00</b>
<b>Volume, m3</b>	<b>0,00</b>	<b>LDM, nr</b>			
<b>Loading: Москва, Россия</b>			<b>Destination: Москва, Россия</b>		
<b>Date of loading: 11.02.2022</b>			<b>Date of unloading:</b>		

<b>Services</b>	<b>Price</b>	<b>Amount</b>	<b>Sum</b>	<b>Tax</b>
Road freight part load. Augsburg, Germany - Moscow, Russia, 70 кг., мест 1.	533,98	1,00 место	533,98	0%

<b>Net sum</b>	<b>533,98</b>	<b>EUR</b>
<b>Ne PVM objektas pagal PVM įstatymo 13 str. 2 dalis. EU Directive 2006/112/EC 44 article</b>		
<b>TO BE PAID:</b>	<b>533,98</b>	<b>EUR</b>

Name Brasiunas Tomas

Signature

If general agreement doesn't specify otherwise, commission bank charges should be paid by the Customer.



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