

**Invoice Nr ABLG42/22**

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

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| **Reference: agreement ABL05/12-13 Tranportation** |

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| **Cargo list** | | | | | |
| **Nr of pieces** | **1** | **Gross weight, kg** | **70,000** | **Chargeable weight, kg** | **0,00** |
| **Volume, m3** | **0,00** | **LDM, nr** |  |  |  |
| **Loading: Москва, Россия**  **Date of loading: 11.02.2022** | | | **Destination: Москва, Россия**  **Date of unloading:** | | |

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

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

**Name Brasiunas Tomas**

**Signature**

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



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