

Payment Advice

Sloboda Co LLC  
Zavodska str Makarov distr, 1  
08042 CHERVONA SLOBODA  
UKRAINE

UNICEF Vendor #: 2300093100

UNICEF will settle the following invoice(s) for Sloboda Co LLC via bank transfer. In case you don't receive the payment within 5 business days, please contact your local UNICEF office.

Invoice	Date	Gross Amount	Deductions	Net Amount(UAH)
175	22.06.2023	96,999.96	0.00	96,999.96
81124776 Water, drinking, PET plastic bottle, 6L				
Total				96,999.96

Additional Information:

**Deposit Bank Account:** xxxxxxxxxxxxxxx22328  
**Deposit Bank:** UKREXIMBANK (State Export-Import Bank of Ukraine)  
**Value Date:** 28.06.2023  
**Payment Amount:** 96,999.96 UAH  
**UNICEF Payment Voucher Number:** 3230187052