

Ohires Invoice December 2020 9122020-2

Malyshkin Volodymyr

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BILL TO
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idanmalul@gmail.com



DATE: Dec 09,2020

TERMS: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Monthly fee due to contract from Nov 10, 2020 to Dec 09, 2020	\$290.00	2	\$580.00
Rentals due to contract from Nov 10, 2020 to Dec 09, 2020	\$92.00	2	\$184.00

Bank Info for Contractor:

BENEFICIARY: Malyshkin Volodymyr

IDENTIFICATIONAL CODE: 3202905890

IBAN code: UA213510050000026003415563600

BANK OF BENEFICIARY: (JSC "UkrSibbank"):

07205696 UKRSIBBANK MOSKOVSKY AVE 60

KHARKIV, UKRAINE

SWIFT-code: KHABUA2K

CORRESPONDENT BANK: BNP PARIBAS SA Paris,

FRANCE

CORRESPONDENT SWIFT-code: BNPAFRPP

SUBTOTAL	\$764.00
TAX (6%)	\$45.84
TOTAL	\$809.84
BALANCE DUE	\$809.84