

Monthly payment January 2021 8012021-2

Anton Prusov

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BILL TO Tel-Aviv, Israel

Tel-Aviv, Israel
97250667002
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DATE: Jan 08,2021

TERMS: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Monthly payment due to the contract, from Dec 10, Jan 9, 2020	\$1,600.00	1	\$1,600.00

Bank Info for Contractor:

BENEFICIARY: FLP Prusov Anton

IDENTIFICATIONAL CODE: 3223406336

IBAN code: UA403515330000026006052134174

BANK OF BENEFICIARY: JSC CB "PRIVATBANK", 1D

HRUSHEVSKOHO STR., KYIV, 01001, UKRAINE

SWIFT-code: PBANUA2X

CORRESPONDENT BANK: JP Morgan chase bank,
New York ,USA

CORRESPONDENT SWIFT-code: CHASUS33

SUBTOTAL	\$1,600.00
TAX (6%)	\$96.00

TOTAL	\$1,696.00
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BALANCE DUE	\$1,696.00
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