

PROFORMA INVOICE № 1 DTD 07.09.2022 г.

INVOICE 2022-0035-D DTD 10.08.2022

Contract № 2022-005-ED DTD 29.07.2022

Order for the provision of freight forwarding services № 3 – 29.07.2022

| | |
|---------------------------------------|---|
| FREIGHT FORWARDER, INN ADDRESS | ООО "KristallTransService" INN 591029144 Republic of Belarus, Grodno, Indurskoe shosse st., 17-1 |
| ACCOUNT | BY23 PJCB 3012 6053 3710 2000 0840 (USD) |
| FREIGHT FORWARDER BANK | "Priorbank" JSC Republic of Belarus, Minsk, Veri Khoruzhei st, 31A Bank INN 100220190 SWIFT PJCBBY2X |
| CORRESPONDENTACCOUNT | 36089449 CITYBANK NA, New York, USA SWIFT CITIUS33 |

| | |
|------------------------|---|
| CLIENT, ADDRESS | HC FINANCES DOO STRAŽILOVSKA 27, NOVI SAD, SERBIA Reg: 21800481, PIB: 113093770, Ph.: +372 8804133 info@hclex.com |
| ACCOUNT | IBAN: RS35325960170006736534 |
| CLIENT BANK | OTP BANKA SRBIJA A.D. SWIFT CODE: OTPVRS22 |

| NAME OF WORKS (SERVICES) | COST OF WORKS (SERVICES) WITHOUT VAT, USD | VAT RATE% | VAT, EUR | TOTAL AMOUNT, USD |
|---|---|-----------|----------|-------------------|
| Forwarding on the route: PIACENZA (ITALY) – REPUBLIC OF BASHKORTOSTAN, NEFTEKAMSK (RUSSIA) 22 TRUCKS | 5 000.00 | 0% | 0 | 5 000.00 |
| TOTAL: | 5 000.00 | | 0 | 5 000.00 |

TOTAL: FIVE THOUSAND DOLLARS 00 CENTS

(В том числе 0% НДС ст. 102 п. 1.1 Налогового кодекса РБ)

FREIGHT FORWARDER

ООО "KristallTransService"



Uladzimir Starakhatni

CLIENT

HC FINANCES DOO
