

HC FINANCES DOO  
STRAŽILOVSKA 27 NOVI SAD RS

Invoice Date: 06.01.2023  
Invoice: **HC23002**  
Due Date: 08.02.2023

Description of services	Price:		SUM:
FTL transport service IT to RU in block at destination custom 1. loding 3 FTL trucks PRE MEC Srl, Via delBoschetto 2/21, 10040 Lombardore	26900	1	26900.00
2. loading 1 FTL truck SIGITASPAK SRL,Via Lago di Vico 40, 36015 Schio custom in export - 36015 Schio (VI) - Italy custom at destination- RU – Stabna 10113100 CBX OOO "Альфа Транс Терминал" unloading - RU Krasnodar	15410	1	15410.00
Interest rate: 0,5% per day			
TOTAL:			42310.00
VAT:			0.00
k/m sead.15p.4.1			
TOTAL: EUR			<b>42310.00</b>

Andrei Popov



SEB pank  
IBAN:EE181010220098616014  
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Swedbank  
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