

HC FINANCES DOO
STRAŽILOVSKA 27 NOVI SAD RS

Invoice Date: 01.12.2022

Invoice: HC22120

Due Date: 08.02.2023

Description of services	Price:		SUM:
Riga. LV - Viborg, RU 4x truck 317BTM, 334MPK	29850	1	29850.00
Interest rate: 0,5% per day			TOTAL: 29850.00
			VAT: 0.00
			TOTAL: EUR 29850.00

Andrei Popov



SEB pank

IBAN:EE181010220098616014

SWIFT/BIC: EEUH22XX

Swedbank

IBAN:EE632200221046029879

SWIFT/BIC: HABAEE2X

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