

Customer: HC FINANCES d.o.o.

Stražilovska 27 Novi Sad 21101 Serbia Reg. 21800481

COMMERCIAL INVOICE 57 Invoice date: 29.12.2022

hcfinances22@gmail.com

Contact person: Artur Popov

Nr.	Description/Kirjeldus	Unit Ühik	Quantity Kogus	Price Hind	Amount Summa
1	BY-KZ Forwarding 11-12/2022	set	1,000	3820,00	
			Amount:		3820,00
			VAT 0%:		0,00
		To	tal to pay:	3 8	320,00 EUR

Käibemaks 0% vastavalt KMS § 15 lg 4 p 1

Direktiiv 2006/112 Art 138

Due date: 30.12.2022

PAYMENT TO BE EFFECTED IN FULL. ALL BANK CHARGES ARE BORNE BY THE REMITTER.

AusChem OÜ Paepargi tn 35-20 11417 Tallinn ESTONIA Reg: 14770245 VAT: EE102177530 auschemou@gmail.com EE137700771003931146 BIC/SWIFT: LHVBEE22 AS LHV Pank, Tartu mnt 2 10145 Tallinn ESTONIA