

PROFORMA INVOICE № 9 DTD 01.11.2022 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 № IT22037 – 29.07.2022

FREIGHT FORWARDER, INN ADDRESS	ООО "KristallTransService" INN 591029144 Republic of Belarus, Grodno, Indurskoe shosse st., 17-1
ACCOUNT	BY13 PJCB 3012 6053 3710 0000 0978 (EUR)
FREIGHT FORWARDER BANK	"Priorbank" JSC Republic of Belarus, Minsk, Veri Khoruzhei st, 31A Bank INN 100220190 SWIFT PJCBBY2X
CORRESPONDENTACCOUNT	55.045.512 RAIFFEISEN BANK INTERNATIONAL AG, Vienna, Austria SWIFT RZBA AT WW

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

NAME OF WORKS (SERVICES)	COST OF WORKS (SERVICES) WITHOUT VAT, EUR	VAT RATE%	VAT, EUR	TOTAL AMOUNT, EUR
Forwarding on the route: PIACENZA (ITALY) – REPUBLIC OF BASHKORTOSTAN, NEFTEKAMSK (RUSSIA) 22 TRUCKS	40 000.00	0%	0	40 000.00
TOTAL:	40 000.00		0	40 000.00

TOTAL: FORTY THOUSAND EUROS 00 EUROCENTS

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

FREIGHT FORWARDER**ООО "KristallTransService"****CLIENT****HC FINANCES DOO**

Uladzimir Starakhadni