

**Proforma Invoice № 5 от 07.10.2022 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

<b>FREIGHT FORWARDER, INN ADDRESS</b>	<b>ООО “KristallTransService”</b> Taxpayer Identification Number (INN) 591029144 Business address: Republic of Belarus, Grodno, Indurskoe shosse st., 17-1
<b>ACCOUNT</b>	BY23 PJCB 3012 6053 3710 2000 0840 (USD)
<b>FREIGHT FORWARDER BANK</b>	"Priorbank" JSC Republic of Belarus, Minsk, Veri Khoruzhei st, 31A Bank INN 100220190 <b>SWIFT PJCBBY2X</b>

<b>CLIENT, ADDRESS</b>	HC FINANCES DOO NOVI SAD, Strazilovska 27, 21101 NOVI SAD, Serbia Reg: 21800481, PIB: 113093770, Ph.: +372 8804133 info@hclex.com
<b>ACCOUNT</b>	RS35325960170006736534
<b>CLIENT BANK</b>	DEUTSCHE BANK AG, FRANKFURT AM MAIN SWIFT CODE: DEUTDEFF 57A: Account with institution: OTP BANKA SRBIJA A.D. SWIFT CODE: OTPVRS22 59: Beneficiary Customer:

NAME OF WORKS (SERVICES)	COST OF WORKS (SERVICES) WITHOUT VAT, USD	VAT RATE%	VAT, EUR	TOTAL AMOUNT, USD
<b>Forwarding on the route:</b> Piacenza (ITALY) – Republic of Bashkortostan, Neftekamsk (Russia)  22 truck	10000	0% Reverse charge	0	<b>10000</b>
<b>TOTAL:</b>	<b>10000</b>		<b>0</b>	<b>10000</b>

**TOTAL: ten thousand dollars 00 cents**

\*NOTE: Installment payment is possible.

**FREIGHT FORWARDER****ООО “KristallTransService”****CLIENT****HC FINANCES DOO**