

HC FINANCES DOO
STRAŽILOVSKA 27 NOVI SAD RS

Invoice Date: 31.01.2023
Invoice: HC22125
Due Date: 08.02.2023

Description of services	Price:		SUM:
Freight 58301, Chotebor, Czech - Moscow, Russia LRY911 / NZ358	10900	1	10900.00
Interest rate: 0,5% per day			TOTAL: 10900.00
			VAT: 0.00 k/m sead.15p.4.1
TOTAL: EUR			10900.00

Andrei Popov



SEB pank
IBAN:EE181010220098616014
SWIFT/BIC: EEUHEE2X

Swedbank
IBAN:EE632200221046029879
SWIFT/BIC: HABAE2X

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