



HC FINANCES DOO STRAŽILOVSKA 27 NOVI SAD RS Invoice Date: 01.09.2022 Invoice: HC22003 Due Date: 18.10.2022

Description of services	Price:		SUM:
Kotka, Fi - St. Petersburg 3 trucks	6950	3	20850.00
Interest rate: 0,5% per day	-	TOTAL:	20850.00
	k/m sea	VAT: ad.15p.4.1	0.00
	TOTAL:	FIIR	20850 00

Andrei Popov

SEB pank

IBAN:EE181010220098616014

SWIFT/BIC: EEUHEE2X

Swedbank

IBAN:EE632200221046029879

SWIFT/BIC: HABAEE2X

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