

Invoice Nr. 230007

Invoice date **24.01.2023**

Seller:

Onpoint Logistics OÜ

Company Code: 14490717

Company VAT code: EE102074183

Telliskivi 60, 10412, Tallinn, Estonia

EE067700771003082037, LHV BEE22, AS

LHV Pank

Buyer:

HC FINANCES DOO NOVI SAD

Company code: 21800481

Company VAT code: 113093770

Strazilovska 27, 21101, Novi Sad, Serbia

Order nr.: **J.01**

Sales order Nr. 23025			Due date: 29.01.2023		
Service	Quantity	Price without VAT, EUR	VAT%	Amount without VAT, EUR	
1 Transport service Austria (A9470) - Russia (Vologda), truck plates JEN557/HF185	1	8000	0	8000	

Total amount without VAT: 8000

VAT: 0

Total amount with VAT: 8000 EUR

Without VAT KMS § 15 lg 4 (1, 8, 9, 10)

Without VAT, Reverse charge - according Directive 77/388/EEB.

This document has been created digitally and is valid without a signature

Invoice issued by: Olga Bessedina

