

Proforma Invoice № 7 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

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

CLIENT, ADDRESS	HC FINANCES DOO NOVI SAD, Strazilovska 27, 21101 NOVI SAD, Serbia Reg: 21800481, PIB: 113093770, Ph.: +372 8804133 info@hcllex.com
ACCOUNT	RS35325960170006736534
CLIENT BANK	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, EUR	VAT RATE%	VAT, EUR	TOTAL AMOUNT, EUR
Forwarding on the route: Piacenza (ITALY) – Republic of Bashkortostan, Neftekamsk (Russia) 22 truck	44000	0% Reverse charge	0	44000
TOTAL:	44000		0	44000

TOTAL: forty-four thousand 00 cents

*NOTE: Installment payment is possible.

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