

PROFORMA INVOICE № 2 DTD 14.09.2022 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 № 3 – 29.07.2022

FREIGHT FORWARDER, INN ADDRESS	ООО "KristallTransService" INN 591029144 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 PJCBY2X
CORRESPONDENTACCOUNT	36089449 CITYBANK NA, New York, USA SWIFT CITIUS33

CLIENT, ADDRESS	HC FINANCES DOO STRAŽILOVSKA 27, NOVI SAD, SERBIA Reg: 21800481, PIB: 113093770, Ph.: +372 8804133 info@hcllex.com
ACCOUNT	IBAN: RS35325960170006736534
CLIENT BANK	OTP BANKA SRBIJA A.D. SWIFT CODE: OTPVRS22

NAME OF WORKS (SERVICES)	COST OF WORKS (SERVICES) WITHOUT VAT, USD	VAT RATE%	VAT, EUR	TOTAL AMOUNT, USD
Forwarding on the route: PIACENZA (ITALY) – REPUBLIC OF BASHKORTOSTAN, NEFTEKAMSK (RUSSIA) 22 TRUCKS	14 900.00	0%	0	14 900.00
TOTAL:	14 900.00		0	14 900.00

TOTAL: FOURTEEN THOUSAND NINETY DOLLARS 00 CENTS

(В том числе 0% НДС ст. 102 п. 1.1 Налогового кодекса РБ)

FREIGHT FORWARDER

ООО "KristallTransService"



Uladzimir Starakhadni

CLIENT

HC FINANCES DOO
