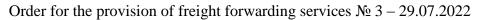
PROFORMA INVOICE №10 DTD 02.12.2022 г.

INVOICE 2022-0035 DTD 10.08.2022 Contract № 2022-005-E DTD 29.07.2022





FREIGHT FORWARDER, INN	OOO "KristallTransService"
ADDRESS	INN 591029144
	Republic of Belarus, Grodno, Indurskoe shosse st., 17-1
ACCOUNT	BY13 PJCB 3012 6053 3710 0000 0978 (EUR)
FREIGHT FORWARDER BANK	"Priorbank" JSC
	Republic of Belarus, Minsk, Veri Khoruzhei st, 31A
	Bank INN 100220190
	SWIFT PJCBBY2X
CORRESPONDENTACCOUNT	55.045.512
	RAIFFEISEN BANK INTERNATIONAL AG, Vienna, Austria
	SWIFT RZBA AT WW

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

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 TRUCKS	22000	0%	0	22000
TOTAL:	22000		0	22000

TOTAL: TWENTY TWO THOUHADNS EUROS

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

FREIGHT FORWARDER CLIENT

OOO "KristallTransService" HC FINANCES DOO

Кристала Гранссервис Uladzimir Starakhatni