

HC FINANCES DOO
STRAŽILOVSKA 27 NOVI SAD RS

Invoice Date: 20.01.2023
Invoice: **HC23026**
Due Date: 08.02.2023

Description of services	Price:		SUM:
for trucking service FIN-RU Helsinki-Torfjanovka-Viborg 2x heavy loads 60t , 3x standart	49750	1	49750.00
Interest rate: 0,5% per day			TOTAL: 49750.00
			VAT: 0.00 k/m sead.15p.4.1
TOTAL: EUR			49750.00

Andrei Popov



SEB pank
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