

INVOICE nr. 230.22a

11.11.2022

HC FINANCES DOO

STRAŽILOVSKA 27,  
21102 Novii SAD  
Serbia

PIB.: 113093770

Transport order Pos.-Nr.: 5724

Goods

Total sum, EUR

Transport booking from 2040 Antwerpen to 198323 Sankt-Peterburg

CMR NR A121022 from 13.10.2022

746BRD 433YKM

Total: 5000.00

Please credit our account on 5000(five thousand) euro 00 euro cents.

Payment day is: 15.11.2022

General manager



Vadim Gvozdev