

HC FINANCES DOO
STRAŽILOVSKA 27 NOVI SAD RS

Invoice Date: 16.01.2023
Invoice: HC23012
Due Date: 07.02.2023

Description of services	Price:		SUM:
Austro-Krievija LE1767/FP800	8150	1	8150.00
Interest rate: 0,5% per day			TOTAL: 8150.00
			VAT: 0.00
			k/m sead.15p.4.1
TOTAL: EUR			8150.00

Andrei Popov



SEB pank
IBAN:EE181010220098616014
SWIFT/BIC: EEUH22XX

Swedbank
IBAN:EE632200221046029879
SWIFT/BIC: HABAEE2X

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