

**PROFORMA INVOICE № 13 DTD 25.01.2023 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 № IT22037 – 29.07.2022

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

<b>CLIENT, ADDRESS</b>	HC FINANCES DOO STRAŽILOVSKA 27, NOVI SAD, SERBIA Reg: 21800481, PIB: 113093770, Ph.: +372 8804133 info@hcllex.com
<b>ACCOUNT</b>	IBAN: RS35325960170006736534
<b>CLIENT BANK</b>	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	40 000.00	0%	0	40 000.00
<b>TOTAL:</b>	<b>40 000.00</b>		<b>0</b>	<b>40 000.00</b>

**TOTAL: FORTY THOUSAND EUROS 00 EUROCENTS**

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

**FREIGHT FORWARDER****CLIENT**

ООО "KristallTransService"

HC FINANCES DOO



Uladzimir Starakhadni