



СЧЕТ/INVOICE

INVOICE No: LUKS0820/RU

Issued date: 10th Feb, 2020

Valid until: 12th Feb, 2020

CUSTOMER INFORMATION			
BILL TO:			
CUSTOMER:			
ADDRESS:			
EMAIL:			
FAX: TEL:			
<input checked="" type="checkbox"/> SWIFT WIRE TRANSFER <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> OVER DRAFT			DISCRIPTION OF PAYMENT
ITEM	TOTAL AMOUNT	PAYMENT	
1	USD .00.	T T	
MANDATESHIP REGISTRATION FORM			

PAYMENT BANK DETAILS

BANK: BANK DOM.RF (JSC), Moscow, Russia
 Account: 40820978300400027974
 Beneficiary: ANNEF TEGAZ RNNYAG
 Swift Code: BDRFRUMM
 Bank address: Vozdvizhenka street 10
 Beneficiary Address: Moscow, 1 Bukhvostova street, d. 1211, k.20

Warm Regards,
 Ms.Tatyana Nadezhda Bolshakova
 Financial department
 LUKOIL-PERMNEFTEORGSIINTEZ

