

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 24,831.00.	T T
MANDATESHIP REGISTRATION FORM		
Twenty-four thousand Eight hundred thirty one United states dollar (USD 24,831.00.)		

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-PERMNEFTEORGСINTEZ

