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OKIIO: 00044434 OFFEI: 1027700035769 FEHE /&HII: 770800476

<<<<Payment invoice / Счет на оплату>>>

Payment invoice

Bill To: Address:

Representative by:

Phone: Email:

Invoice number: LUK9605-31-6012AP

DATE ISSUED	17 NOVEMBER, 2020
DUE DATE	20 NOVEMBER, 2020
PRODUCTS	LIGHT CYCLE OIL (LCO)
QUANTITY	50,000 MT
ACPC FEE	\$12,500 USD

BANK DETAILS

BANK NAME	A.	TA 2	Taken.	0 00
BANK ADDRESS	1138	THA A		W AST
ACCOUNT NAME	F-40"		1 1	
ACCOUNT NUMBER	F 14	No. of Parties	100	
SWIFT CODE			- // /	

Mr. Denis Rogachev VP Procurement

