

ОКПО: 00044434 ОГРН: 1027700035769 ИНН / КПП: 7708004767

<<<<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	
BANK ADDRESS	
ACCOUNT NAME	
ACCOUNT NUMBER	
SWIFT CODE	

Mr. Denis Rogachev
VP Procurement