



Address: 14, Krasnopresnenskaya Nab., 123100, Moscow, Russia
Адрес: 123100, город Москва, Набережная Краснопресненская, дом № 14
www.expoctr.ru
telephone / телефон: (499) XXXXXXXX
fax / факс: (499) XXXXXXXX
e-mail: expocon@expoctr.ru

Invoice № _____ dated _____

Address: 14, Krasnopresnenskaya Nab., 123100, Moscow, Russia

Адрес: 123100, город Москва, Набережная Краснопресненская, дом № 14

INN 7718033809

Beneficiary: AO "EXPOCENTRE"

Account No 4070297863800007974

with SBERBANK (HEAD OFFICE-ALL BRANCHES OFFICES IN RUSSIA) MOSCOW.RU

SWIFT: SABR RU MM

Correspondent bank: DEUTSCHE BANK AG FRANKFURT AM MAIN, SWIFT: DEUTDEFF, ACCOUNT: 10094987261000

EVENT:

Event period:

CONTRACT:

Event organizer	
Address	
TIN/KPP	
Bank	
Account	Corr.

№	Services	quantity		period		Price (rate), VAT excl.	Total excl. VAT (EUR)	VAT total (EUR)	Total incl. VAT (EUR)
		meas. unit	quantity	meas. unit	quantity				
	Hire of facilities, and related services according to CONTRACT for holding an event at Expoctr Fairgrounds № _____ dated _____ 201_								

TOTAL PAYABLE AMOUNT (EUR)
incl. VAT (EUR)

Total payable :

When paying, please refer to (Invoice № _____ date _____), Event

Payment against invoice shall be transferred to the account of AO "EXPOCENTRE":

- not later than / не позднее

Head of Division _____

Executor _____

position

Invoice received _____