

"NextArt" Co Ltd.

23office, 7/22 Sadovaya-Kudrinskaya str.,
Moscow, Russia, 123247

to: "NextArt" Co Ltd.

Invoice #1-42

Date of invoice: 2016/03/17
Department: International
Referent: Fedor Filkov, director

Contract No: dd

Product:
Quantity:
Delivery terms:

GOODS	PRICE	AMOUNT
ST.Petersburg ART WEEK (2017)		

Overpayment

Amount

Please pay according to the following instructions:

Amount:

Beneficiary Bank: PJSC ROSBANK , Moscow
SWIFT: RSBNRUMM corr.acc. 003013100930
Correspondent Bank: Societe Generale S.A.
Address: Paris, France
SWIFT SOGE FR PP

BENEFICIARY: NextArt Co.Ltd.

BENEFICIARY'S ACC: 40702978997960000057;

ORGANIZATION'S NAME NextArt Co.Ltd.

ADDRESS Krymsky Val str., 8/2, of. 352-5, Moscow, Russia, 119049

Signature

Stamp



Payment by VISA & MasterCard to VISA card in Latvian DNB Bank

Number receiving cards VISA: 4921 7549 0066 7049

Account in the bank DNB Banka (Latvia): LV54RIKO0001050163619

Personas kods: 110367-11482

Fedors Filkovs

Web gate payment: <http://artweek.ru/uc.php?pay=0&lang=eng>

