

ПРИЛОЖЕНИЕ 2: ФАКТУРА

Attention:

Invoice	
Document Number	320000XXXX
Document Date	XX.XX.XXXX
Your account with us	XXXXXX
Page 1 of 1	

Details	Amount	
	EUR	DR
VAT*	EUR	0 .00DR (see note below)
Invoice Total	EUR	DR
Payment is due		

Note: EBRD is an international organisation established by treaty enjoying certain exemptions, privileges and immunities in accordance with its international status. In consequence, no collection or withholding in respect of VAT (if applicable) will be made in any relevant jurisdiction.

Please remit the above monies to:

Bank Name: Deutsche Bank

Bank Branch: Frankfurt

IBAN: DE5150070010092544590

Bank Account: 100925445900 Bank Code: DEUTDEFF

Account Name: European Bank for Reconstruction and Development

Please quote the above document number with your payment