



Proforma-invoice No.0533

Dated: 27.04.2021

Exporter: **Molot-Oruzhie Ltd.**
135 Lenin St., Vyatskie Polyany 612960,
Kirov region, Russia

Buyer: **Nerina Technolodzhi Ltd.**
village Kondofrey 2422, Radomir Region, Pernik
district, Republic of Bulgaria

Payer: **MIRAGE RAMIA BROTHERS**
Jdita-Chtaura main road
Akell Building, Ground floor, Lebanon

Contract No.100/60615883/E0389 of 25.01.2021

Annex No. 3 of 24.03.2021

№ п/п	Name of the goods	Quantity, pcs.	FCA - price, USD	FCA - amount, USD
1	Long-barreled civilian hunting weapons with a rifled barrel: semi-auto hunting rifle model "Vepr-1V" in caliber 223 Rem. with 420 mm-barrel	50	363,75	18 187,50
Delivery terms: FCA – Moscow's airport, Russia (Incoterms-2010)		Subtotal in US Dollars:		18 187,50
		VAT %:		0,00
		Total in US Dollars:		18 187,50
		Total in Russian rubles:		1 359 843,00

Bank details:

INN (Taxpayer Identification Number) 4307012765

KPP (Tax Registration Reason Code) 430701001

Kirov office No.8612 PAO Sberbank

BIC 043304609

Corr/Acc. № 30101810500000000609

Beneficiary's account № 40702810027230000658

Beneficiary's full name: limited liability company "Molot-Oruzhie"

Beneficiary's brief name: Molot-Oruzhie Ltd.

We kindly ask you to specify the currency transaction code {VO 10100} in the payment order in the "Payment details" field before the text part.

We kindly ask you to indicate the number and date of the contract in the payment order in the "Payment details" field.

Signature: _____

