



HRVATSKI
ODBOJKAŠKI
SAVEZ

CROATIAN
VOLLEYBALL
FEDERATION

INTERNATIONAL TRANSFER CERTIFICATE

INVOICE NR. 48/20 -po 28.8.2020.

Club name: Fotbal Club Arges

Club address: Petrochimistilor boulevard, No. 29,
Pitesti, Arges county, Romania.
21.09.2020.



Bank transfer

Time: 12:00

Place: Zagreb

Rbr.	Artikl	Price	% Disc.	Quantity	Amount
1.	ITC FEE- player: KARMEN BRLETIĆ	Kom 1125,00	0,00	1,00	1125,00

Rekapitulacija poreza Osnovica PDV

Amount:	1125,00 EUR
Discount:	0,00 EUR
Tax base:	1125,00 EUR
Tax:	0,00 EUR
Total:	1125,00 EUR

Croatian Volleyball Federation
Ivana Lovreček

BENEFICIARY NAME: CROATIAN VOLLEYBALL FEDERATION

ADDRESS: HAULIKOVA 6, 10000 ZAGREB

VAT NUMBER: HR69194856873

Name of Bank:

ERSTE&STEIERMÄRKISCHE BANK D.D.

SWIFT/BIC: ESBCHR22

Address of Bank:

51000 RIJEKA, JADRANSKI TRG 3a, CROATIA

IBAN: HR4524020061100579939

HRVATSKI ODBOJKAŠKI SAVEZ / CROATIAN VOLLEYBALL FEDERATION

Haulikova 6, 10000 Zagreb, Hrvatska-Croatia / Tel. +385 1 5634 835 / +385 1 5634 836 / Fax. +385 1 4577 307

E-mail: info@hos-cvf.hr / Web: www.hos-cvf.hr / OIB: 69194856873 / IBAN: HR2824840081135055239 / SWIFT/BIC CODE: RZBHR2X

5.550,63 lei



ОДБОЈКАШКИ САВЕЗ
СРБИЈЕ
VOLLEYBALL FEDERATION OF
SERBIA

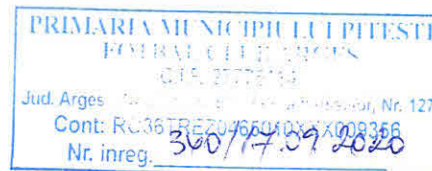


Terazije 35/II, 11000 Beograd, Srbija, Tel./Fax: (++381 11) 32 31 357; 32 32 985, E-mail: info@ossrb.org, www.ossrb.org
Matični broj: 07052405, PIB: 100039010, Šifra delatnosti: 9319, Tekući računi: 200-2909050101033-77; 840-16810763-79

VOLLEYBALL CLUB

F.C. ARGES

ROMANIA



INVOICE / FACTURE No.
ITC-62/2020-2021

Place and Date:
Beograd, September 15, 2020.

DESCRIPTION - ITEMS	Currency Monnaie	Amount to be paid Montant a payer
Transfer fee for the players: FIVB No 159595 KNEZEVIC Milica FIVB NO 142482 JAKIC Nina	EUR	1.500,00 1.500,00
	EUR	3.000,00

Volleyball Federation of Serbia

Sonja MORO ITC Coordinator

Please transfer the amount of 3.000,00 € - free of any bank charges to our bank account.
Please find below the instructions for your incoming EUR payments, as follows:

DIREKTNA BANKA
Kralja Petra I/26
34000 KRAGUJEVAC
Serbia

Field 56A: Intermediary bank:
UNICREDIT BANK AG, AUSTRIA
SWIFT code: BKAUATWW

Field 57A: Account with institution:
DIREKTNA BANKA AD KRAGUJEVAC
SWIFT Code: KRAGRS22

Field 59: Beneficiary customer:
Name: ODBOJKASKI SAVEZ SRBIJE
IBAN: RS35150007180006741861

Subject: Transfer fee for the player Miss. KNEZEVIC Milica and Miss JAKIC Nina

14796 lei

генерални спонзор



БАНКА
ПОШТАНСКА
ШТЕДИОНИЦА



OSGG | ODBOJKAŠKI SAVEZ
CRNE GORE | VOLLEYBALL FEDERATION OF
MONTENEGRO



F.C. Arges Volei
Romania

INVOICE/FACTURE N°

30-4/20

Place and Date:

Podgorica, 08.09.2020.

DESCRIPTION - ITEMS	Currency Monnaie	Amount to be paid Montant a payer
Transfer certificate fee for Dijana Vukovic for season 2020/2021	EUR	2.145,00

*** Cost of bank transfer are need to be
paid by club

TOTAL EUR

2.145,00

Field 56A:
(Intermediary)

RZBAATWW
Raiffeisen Bank International AG

Field 57A (SWIFT):
(Account with Inst)

PDBPMEPG
Podgoricka banka Montenegro

Field 59 (IBAN):
(Beneficiary)

ME25550005120000056475
ODBOJKASKI SAVEZ CRNE GORE

Field 70: obligatory
(Remittance Information)

Volleyball Federation of Montenegro

Ivan Boskovic, Secretary General



ADRESA | 19. decembra, br. 5 | 81000 Podgorica | TEL. | +382 20 665 115 | +382 20 665 114
FAX | +382 20 665 113 | E-MAIL | oscg@oscg.me | info@oscg.me | www.oscg.me
Ž.R. | 550-2702-28 | 525-5258-81 | PIB | 02197693

10.579,14 lei

**CONFÉDÉRATION EUROPÉENNE DE VOLLEYBALL a.s.b.l.**

Route de Longwy 488 • L-1940 Luxembourg
(Grand Duchy of Luxembourg)

Phone: +352 25 46 46-1
Fax: +352 25 46 46 40

FEDERATIA ROMANA DE VOLEI**STR. VASILE CONTA, 16 - SECTOR 2****020954 BUCURESTI
ROMANIA****INVOICE/FACTURE****Nr: 2020/240**

Invoice Number to be indicated upon payment
Numéro de facture à mentionner lors du paiement

Date: 22.09.2020**Due date: 23.10.2020***Attached appendix: Payment statement***FIVB INTERNATIONAL TRANSFER CERTIFICATES - ROU/240****Club: F.C. ARGES**

Player: BRLETI? Karmen
Player: JAKIC Nina
Player: KNEZEVIC Milica
Player: VARBANOV Vanya Danailova
Player: VUKOVIC Dijana

ITC Nr: 1111-2020/21
ITC Nr: 2267-2020/21
ITC Nr: 1243-2020/21
ITC Nr: 1227-2020/21
ITC Nr: 1810-2020/21

5 040.00 EUR

1 008.00 EUR
1 008.00 EUR
1 008.00 EUR
1 008.00 EUR
1 008.00 EUR

SUBTOTAL:**5 040.00 EUR****AMOUNT PAID:****0.00 EUR**

See attached payment statement
Voir relevé de compte joint

TOTAL:**5 040.00 EUR****PAYMENT INFORMATION / INFORMATIONS SUR LE PAIEMENT****Payment reference: 2020/240**

Reference to be indicated upon payment / Numéro de facture à mentionner lors du paiement.

Amount due: 5 040.00 EUR

Excluding bank charges/fees. / NE I de tous frais bancaires.

Due date: 23.10.2020

Overdue invoices are subject to a late payment charge of 10% per annum on any unpaid balance (with a minimum charge of 2% on the overdue balance). / Tout retard de paiement des sommes dues à leur échéance entraînera de plein droit et sans mise en demeure l'application d'intérêts de retard de 10% p.a. avec un minimum de 2% du solde restant dû.

Payable to the following account / Payable uniquement sur le compte**Bank: BGL BNP Paribas****IBAN: LU60 0030 4427 2980 5000****SWIFT CODE: BGLLULL**

This invoice is only payable to the following account: / Cette facture est payable uniquement sur le compte bancaire suivant:

BANK: BGL BNP Paribas IBAN: LU60 0030 4427 2980 5000 SWIFT CODE: BGLLULL

Excluding bank charges/fees. / NE I de tous frais bancaires.

Overdue invoices are subject to a late payment charge of 10% per annum on any unpaid balance (with a minimum charge of 2% on the overdue balance).

(as per CEV BoA Decision - 20th September 1996). / Tout retard de paiement des sommes dues à leur échéance entraînera de plein droit et sans mise en demeure l'application d'intérêts de retard de 10% p.a. avec un minimum de 2% du solde restant dû. (décision du Conseil d'Administration de la CEV - 20 septembre 1996).

БЪЛГАРСКА ФЕДЕРАЦИЯ
ПО ВОЛЕЙБОЛ

ул. Незабравка № 25, 1113 София
тел.: 02 902 6440; факс: 02 981 2332



volleyball.bg

BULGARIAN VOLLEYBALL
FEDERATION

25 Nezabravka Str., 1113 Sofia, Bulgaria
phone: +359 2 902 6440; fax: +359 2 981 2332

FC Arges Volleyball Club
Romania

INVOICE 2000000139/21.09.2020

Description	Amount	Currency
Transfer fee for 2020/2021 International Transfer Certificate of Vanya Varbanova	1125.00	EUR

Bank details:

"UniCredit Bulbank" AD

Swift code – UNCRBGSF

IBAN: BG 85UNCR96601484608400



Nadezhda Dragomirova
Nadezhda Dragomirova
Finance Director
Bulgarian Volleyball Federation

5548,50 lei