



ABBYY Europe GmbH  
Friedenstr. 22b  
81671 Munich  
Germany  
DE209485840

**Bill To**

National Bank of Moldova  
1 Grigore Vieru Avenue  
Chisinau MD-2005  
Moldova (the Republic of)

**Proforma Invoice Date:** 9/16/2025**Due Date:** 9/16/2025**PO No.:** Elena SUSU, 15.09.2025**Agreement No.:****Quote No.:****Proforma Invoice# SODE16272**

| Description                                                                                          | Start Date | End Date   | Qty | Rate    | Amount    |
|------------------------------------------------------------------------------------------------------|------------|------------|-----|---------|-----------|
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| FRCW-FMBC-A                                                                                          |            |            |     |         |           |
| FCCC-1601-0007-3469-6769-6436                                                                        |            |            |     |         |           |

**Subtotal** EUR 2,495.80**VAT 0%** EUR 0.00**Total** EUR 2,495.80

Please make payment by the above due date to our bank account and ensure all bank charges are paid by yourselves.

**Commerzbank, München**  
**IBAN: DE02 7008 0000 0625 5504 00**  
**SWIFT-BIC: DRESDEFF700**

**UniCredit Bank, München**  
**IBAN: DE60 7002 0270 0666 5935 37**  
**SWIFT-BIC: HYVEDEMMXXX**

**Any discrepancies should be notified in writing within 7 days.**  
Should you have any questions, please contact us at [invoicing@abbyy.com](mailto:invoicing@abbyy.com)

Geschäftsführer: Stefan Sommer  
Registergericht: Amtsgericht Munich HRB  
131467  
USt.Id.Nr. DE209485840

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