

Datum/Date: 03.06.2021.**Datum prometa/Date of delivering services:** 03.06.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-4656/2021**Datum originalnog računa/Date of original invoice:** 27.05.2021.**PLANET3 d.o.o. Banja Luka**

Brace Potkonjaka 45,
Banja Luka,
Bosna i Hercegovina
JIB: 4404621800009

KUPAC/CLIENT: Peter Szepesi

Peter Szepesi
Strojársená , 1 , -
Trnava, 91702
Slovakia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-5	-5 €	0 €	-5 €
Subtotal					-5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-5 €

Napomena: PLANET3 d.o.o. nije obveznik PDV-a u Bosni i Hercegovini

Izdao fakturu/Issued by Aleksandar Pašić

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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	-95	-95 €	0 €	-95 €
Subtotal					-95 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-95 €

Napomena: PLANET3 d.o.o. nije obveznik PDV-a u Bosni i Hercegovini

Izdao fakturu/Issued by Aleksandar Pašić