



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB523/2021

Datum/Date: 09.06.2021.

Datum prometa/Date of delivering services: 09.06.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Paul Berry

Paul Berry
63 Kingham Close , Winyates Green
Redditch, B98 0SB
United Kingdom (UK)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Jamstvena zamjena / Warranty replacement	1	2.4	2.4 €	0 €	2.4 €
Subtotal					2.4 €
UK VAT (20%)					0.48 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					2.88 €

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

Izdao fakturu/Issued by Aleksandar Pašić

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JIB: 4404621800009**KUPAC/CLIENT: Paul Berry**Paul Berry
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	54.62	54.62 €	0 €	54.62 €
Subtotal					54.62 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					54.62 €

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

Izdao fakturu/Issued by Aleksandar Pašić