

**Datum/Date:** 28.07.2021.**Datum prometa/Date of delivering services:** 28.07.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-WFB561/2021**Datum originalnog računa/Date of original invoice:** 28.07.2021.**PLANET3 d.o.o. Banja Luka**

Brace Potkonjaka 45,  
Banja Luka, 78000  
Bosna i Hercegovina  
JIB: 4404621800009

**KUPAC/CLIENT:**

Aaron Enriquez  
2141 , Boyden Dr  
Lincoln, 95648  
United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Plastični adapter / Plastic adapter	2	-0.44	0 €	-0.88 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-0.88 €

**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	Popust/ Discount	Vrijednost/ Amount
PLANET3 premium usluga podrške / Planet3 premium support service	2	-8.06	0 €	-16.12 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-16.12 €

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