

Datum/Date: 01.12.2020.**Datum prometa/Date of delivering services:** 01.12.2020.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-3276/2020**Datum originalnog računa/Date of original invoice:** 29.11.2020.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT: Fabian Kubicki

Fabian Kubicki
Złota 8/3 , Poland
Kraków, 30-215
Poland

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-2.5	-2.5 €	0 €	-2.5 €
Subtotal					-2.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-2.5 €

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	-47.5	-47.5 €	0 €	-47.5 €
Subtotal					-47.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-47.5 €

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

Izdao fakturu/Issued by Aleksandar Pašić