

Datum/Date: 23.11.2020.**Datum prometa/Date of delivering services:** 23.11.2020.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-REF005/2020**Datum originalnog računa/Date of original invoice:** 23.11.2020.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT: Aleksandar Pašić

Aleksandar Pašić
Zagrebačka cesta 130
Zagreb, 10000
Croatia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-0.05	-0.05 €	0 €	-0.05 €
Subtotal					-0.05 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-0.05 €

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: Aleksandar Pašić**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	-0.95	-0.95 €	0 €	-0.95 €
Subtotal					-0.95 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-0.95 €

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

Izdao fakturu/Issued by Aleksandar Pašić