



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB339/2020

Datum/Date: 23.11.2020.

Datum prometa/Date of delivering services: 23.11.2020.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Matthew Dare

Matthew Dare
23 HOWARD STREET , SUFFOLK
IPSWICH, IP4 4PL
United Kingdom (UK)

| Opis/ Description | Količina/ Volume | Cijena/ Rate | Vrijednost/ Amount | Discount | Discounted amount |
|---|---------------------|-----------------|-----------------------|----------|----------------------|
| Plastični zupčanik / Plastic gear | 1 | 2 | 2 € | 0 € | 2 € |
| Subtotal | | | | | 2 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 2 € |

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

Izdao fakturu/Issued by Aleksandar Pašić

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|---|---------------------|-----------------|-----------------------|----------|----------------------|
| PLANET3 premium usluga podrške / Planet3 premium support service | 1 | 38 | 38 € | 0 € | 38 € |
| Subtotal | | | | | 38 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 38 € |

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

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