



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB355/2020

Datum/Date: 16.12.2020.

Datum prometa/Date of delivering services: 16.12.2020.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Chris Taylor

Chris Taylor
9808 Cody Ct , NM
Albuquerque, 87114
United States (US)

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

Datum/Date: 16.12.2020.**Datum prometa/Date of delivering services:** 16.12.2020.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
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JIB: 4404621800009**KUPAC/CLIENT: Chris Taylor**Chris Taylor
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	43	43 €	0 €	43 €
Subtotal					43 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					43 €

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

Izdao fakturu/Issued by Aleksandar Pašić