



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB359/2020

Datum/Date: 24.12.2020.

Datum prometa/Date of delivering services: 24.12.2020.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Peter Gorman

Peter Gorman
Chapel View, Berghers Hill , Wooburn Green , Buckinghamshire
Wycombe, HP10 0JP
United Kingdom (UK)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Jamstvena zamjena / Warranty replacement	1	0.75	0.75 €	0 €	0.75 €
Subtotal					0.75 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					0.75 €

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 24.12.2020.**Datum prometa/Date of delivering services:** 24.12.2020.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
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JIB: 4404621800009**KUPAC/CLIENT: Peter Gorman**Peter Gorman
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	14.25	14.25 €	0 €	14.25 €
Subtotal					14.25 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					14.25 €

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

Izdao fakturu/Issued by Aleksandar Pašić