

Datum/Date: 02.01.2022.**Datum prometa/Date of delivering services:** 02.01.2022.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-5820/2022**Datum originalnog računa/Date of original invoice:** 02.01.2022.**PLANET3 d.o.o. Banja Luka**

Brace Potkonjaka 45,
Banja Luka, 78000
Bosna i Hercegovina
JIB: 4404621800009

KUPAC/CLIENT:

Michael Kent
7 Edmund Street , Lindfield , Australia
Sydney, 2070
Australia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Plastični adapter / Plastic adapter	3	-0.5	0 €	-1.51 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-1.51 €

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	Popust/ Discount	Vrijednost/ Amount
PLANET3 premium usluga podrške / Planet3 premium support service	3	-9.5	0 €	-28.49 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-28.49 €

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

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