

Datum/Date: 07.12.2021.**Datum prometa/Date of delivering services:** 07.12.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** B-REF050/2021**Datum originalnog računa/Date of original invoice:** 30.11.-0001.**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka, 78000
Bosna i Hercegovina
JIB: 4404621800009**KUPAC/CLIENT:**Borna Grilec
Zagrebačka cesta 130
Zagreb, 10000
Croatia

| Opis/ Description | Količina/ Volume | Cijena/ Rate | Popust/ Discount | Vrijednost/ Amount |
|--|---------------------|-----------------|---------------------|-----------------------|
| PLANET3 premium usluga podrške / Planet3 premium support service | 1 | -1 | 0 € | -1 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | -1 € |

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

Izdao fakturu/Issued by Aleksandar Pašić