

**Datum/Date:** 28.02.2022.**Datum prometa/Date of delivering services:** 28.02.2022.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-6060/2022**Datum originalnog računa/Date of original invoice:** 28.02.2022.**PLANET3 d.o.o. Banja Luka**

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

**KUPAC/CLIENT:**

hyo yun lee  
6201 dong 904 ho, 285, Wiryegwangjang-ro,  
Hanam-si, Gyeonggi-do, 13015  
South Korea

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	2	-0.21	0.02 €	-0.41 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-0.41 €

**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	2	-5.04	0.49 €	-10.57 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-9.6 €

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