

Datum/Date: 13.07.2022.**Datum prometa/Date of delivering services:** 13.07.2022.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-6273/2022**Datum originalnog računa/Date of original invoice:** 11.04.2022.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT:

NIK TAUJUDDIN
B2-0-05, TROPIKA APARTMENT , BANDAR BUKIT TINGGI , Selangor
Klang, 41200
Malaysia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-5	0 €	-5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-5 €

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	1	-101.2	0 €	-101.2 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-101.2 €

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

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