

Datum/Date: 21.08.2022.**Datum prometa/Date of delivering services:** 21.08.2022.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** B-REF067/2022**Datum originalnog računa/Date of original invoice:** 30.11.-0001.**PLANET3 d.o.o. Banja Luka**

Brace Potkonjaka 45,
Banja Luka,
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	-4.5	0 €	-4.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-4.5 €

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

Izdao fakturu/Issued by Aleksandar Pašić