

Datum/Date: 23.08.2022.**Datum prometa/Date of delivering services:** 23.08.2022.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-WFB718/2022**Datum originalnog računa/Date of original invoice:** 23.08.2022.**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
Bosna i Hercegovina
JIB: 4404621800009**KUPAC/CLIENT:**Chris Wilson
481 Saddle Ln , CA
Ojai, 93023
United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Plastični zupčanik / Plastic gear	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

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Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	-22.25	0 €	-22.25 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-22.25 €

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

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