

Datum/Date: 19.10.2022.**Datum prometa/Date of delivering services:** 19.10.2022.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-7061/2022**Datum originalnog računa/Date of original invoice:** 19.10.2022.**PLANET3 d.o.o. KUPAC/KLIENT**

Brace Potkonjak 45, Song Park

Banja Luka, Gwangsan-gu, Gwangju, Korea, 62464 , 185, Jingoksandanjungang-ro HONAM chemical corporation

Bosna i Hercegovina, Gwangsan-gu, Gwangju, 62464

JIB: 4404621850009 Korea

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-4.85	0 €	-4.85 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-4.85 €

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	-121.32	0 €	-121.32 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-121.32 €

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

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