

Datum/Date: 04.07.2023.**Datum prometa/Date of delivering services:** 04.07.2023.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-7893/2023**Datum originalnog računa/Date of original invoice:** 04.07.2023.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT:

paul bourcier
3412 BREEZEWOOD AVE , OR
EUGENE, 97405-1366
United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-0.39	0 €	-0.39 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-0.39 €

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	-10.11	0 €	-10.11 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-10.11 €

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

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