



Račun/otpremnicu br./
Invoice/delivery note no. A-8054/2023

Datum/Date: 02.09.2023.

Datum prometa/Date of delivering services: 02.09.2023.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT:

Jeff Saponja
687 Lakeview Road , Canada
Invermere, V0A 1K3
Canada

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

Datum/Date: 02.09.2023.**Datum prometa/Date of delivering services:** 02.09.2023.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
Bosna i Hercegovina
JIB: 4404621800009**KUPAC/CLIENT:**Jeff Saponja
687 Lakeview Road , Canada
Invermere, V0A 1K3
Canada

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	134.5	0 €	134.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				134.5 €

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

Izdao fakturu/Issued by Aleksandar Pašić