

**Datum/Date:** 04.09.2023.**Datum prometa/Date of delivering services:** 04.09.2023.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-8055/2023**Datum originalnog računa/Date of original invoice:** 04.09.2023.**PLANET3 d.o.o. Banja Luka**

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

**KUPAC/CLIENT:**

Robert Crouch  
4923 Lake Creek Village Dr, Unit 21-201 , Unit 21-201 , CO  
Edwards, 81632  
United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-3.56	0 €	-3.56 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-3.56 €

**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	-81.44	0 €	-81.44 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-81.44 €

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