

Datum/Date: 25.09.2023.**Datum prometa/Date of delivering services:** 25.09.2023.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-8119/2023**Datum originalnog računa/Date of original invoice:** 25.09.2023.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT:

Britt Kanter
1201 Quail Ridge Drive
KalisPELL, 59901
United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-0.75	0 €	-0.75 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-0.75 €

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	-20.25	0 €	-20.25 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-20.25 €

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

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