



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB370/2021

Datum/Date: 04.01.2021.

Datum prometa/Date of delivering services: 04.01.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Morten Kelsen Kelsen

Morten Kelsen Kelsen
Endrupvej 6 B , Denmark
Fredensborg, 3480
Denmark

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Jamstvena zamjena / Warranty replacement	1	0.75	0.75 €	0 €	0.75 €
Subtotal					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	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	14.25	14.25 €	0 €	14.25 €
Subtotal					14.25 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					14.25 €

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

Izdao fakturu/Issued by Aleksandar Pašić