



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB372/2021

Datum/Date: 05.01.2021.

Datum prometa/Date of delivering services: 05.01.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Thomas Horbach

Thomas Horbach
Rathausstraße 6 , Bayern
Gmund, 83703
Germany

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Adapter / Adapter	1	1.25	1.25 €	0 €	1.25 €
Plastični zupčanik / Plastic gear	1	1	1 €	0 €	1 €
Subtotal					2.25 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					2.25 €

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 05.01.2021.**Datum prometa/Date of delivering services:** 05.01.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
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JIB: 4404621800009**KUPAC/CLIENT: Thomas Horbach**Thomas Horbach
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	2	21.38	42.75 €	0 €	42.75 €
Subtotal					42.75 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					42.75 €

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

Izdao fakturu/Issued by Aleksandar Pašić