



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB379/2021

Datum/Date: 11.01.2021.

Datum prometa/Date of delivering services: 11.01.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Argyris Kasnestis

Argyris Kasnestis
Ipoodamias sq 8 , Greece
Piraeus, 18531
Greece

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Plastični zupčanik / Plastic gear	1	2	2 €	0 €	2 €
Subtotal					2 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					2 €

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 11.01.2021.**Datum prometa/Date of delivering services:** 11.01.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
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JIB: 4404621800009**KUPAC/CLIENT: Argyris Kasnestis**Argyris Kasnestis
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	38	38 €	0 €	38 €
Subtotal					38 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					38 €

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

Izdao fakturu/Issued by Aleksandar Pašić