

Datum/Date: 03.11.2023.**Datum prometa/Date of delivering services:** 03.11.2023.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-8212/2023**Datum originalnog računa/Date of original invoice:** 03.11.2023.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT:

Chris Watson
11 Sumba Turn , Western Australia
Mindarie, 6030
Australia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	1	-0.78	0 €	-0.78 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-0.78 €

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	-19.22	0 €	-19.22 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-19.22 €

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

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