

Datum/Date: 16.11.2023.**Datum prometa/Date of delivering services:** 16.11.2023.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-8250/2023**Datum originalnog računa/Date of original invoice:** 16.11.2023.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT:

SYAFIQ ISMADI
No.2-1-1, City Junction, Persiaran Lengkuas 2, Kampung Belachan,
GEORGETOWN, 10470
Malaysia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Set plastičnih zupčanika sa magnetom / Plastic gearset with magnet	5	-4.84	2.42 €	-21.76 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-21.76 €

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	5	-117.4	57.54 €	-644.54 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-529.46 €

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

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