

Datum/Date: 14.02.2024.

Datum prometa/Date of delivering services: 14.02.2024.

Mjesto izdavanja/Issuing place: Banja Luka

Originalni br. računa/Original invoice no. A-8414/2024

Datum originalnog računa/Date of original invoice: 14.02.2024.

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT:

Michael Paolella
105 Carib Drive , FL
Merritt Island, 32952
United States (US)

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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JIB: 4404621800009**KUPAC/CLIENT:**Michael Paoella
105 Carib Drive , FL
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United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	-20.22	0 €	-20.22 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				-20.22 €

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

Izdao fakturu/Issued by Aleksandar Pašić