



Račun/otpremnic  
Invoice/delivery note no. A-WFB1062/2024

Datum/Date: 09.10.2024.  
Datum prometa/Date of delivering services: 09.10.2024.  
Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka  
Brace Potkonjaka 45,  
Banja Luka,  
Bosna i Hercegovina  
JIB: 4404621800009

KUPAC/CLIENT:  
Robert Smith  
4602 S Oak St , AZ  
Tempe, 85282  
United States (US)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
Adapter glavčine / Hub adapter	1	2	0 €	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

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Opis/ Description	Količina/ Volume	Cijena/ Rate	Popust/ Discount	Vrijednost/ Amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	37	0 €	37 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT				37 €

**Napomena:** PLANET3 d.o.o. nije obveznik PDV-a u Bosni i Hercegovini  
Izdao fakturu/Issued by Aleksandar Pašić