



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB399/2021

Datum/Date: 08.02.2021.

Datum prometa/Date of delivering services: 08.02.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Rebecca Duerr

Rebecca Duerr
595 Beaten Path Road , NC
Mooresville, 28117
United States (US)

| Opis/ Description | Količina/ Volume | Cijena/ Rate | Vrijednost/ Amount | Discount | Discounted amount |
|---|---------------------|-----------------|-----------------------|----------|----------------------|
| Plastični zupčanik / Plastic gear | 2 | 1.38 | 2.75 € | 0 € | 2.75 € |
| Subtotal | | | | | 2.75 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 2.75 € |

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 08.02.2021.**Datum prometa/Date of delivering services:** 08.02.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
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|---|---------------------|-----------------|-----------------------|----------|----------------------|
| PLANET3 premium usluga podrške / Planet3 premium support service | 2 | 28.63 | 57.25 € | 0 € | 57.25 € |
| Subtotal | | | | | 57.25 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 57.25 € |

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

Izdao fakturu/Issued by Aleksandar Pašić