

Datum/Date: 21.02.2021.**Datum prometa/Date of delivering services:** 21.02.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** A-WFB412/2021**Datum originalnog računa/Date of original invoice:** 21.02.2021.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT: Andre Epping

Andre Epping
Overbergstraße 6 , Germany
Vreden, 48691
Germany

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Adapter / Adapter	2	-0.25	-0.5 €	0 €	-0.5 €
Subtotal					-0.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-0.5 €

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	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	2	-4.75	-9.5 €	0 €	-9.5 €
Subtotal					-9.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-9.5 €

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

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