



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB412/2021

Datum/Date: 21.02.2021.

Datum prometa/Date of delivering services: 21.02.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Andre Epping

Andre Epping
Overbergstraße 6 , Germany
Vreden, 48691
Germany

| Opis/ Description | Količina/ Volume | Cijena/ Rate | Vrijednost/ Amount | Discount | Discounted amount |
|---------------------------------|---------------------|-----------------|-----------------------|----------|----------------------|
| Adapter / Adapter | 2 | 0.5 | 1 € | 0 € | 1 € |
| Subtotal | | | | | 1 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 1 € |

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 21.02.2021.**Datum prometa/Date of delivering services:** 21.02.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**

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|---|---------------------|-----------------|-----------------------|----------|----------------------|
| PLANET3 premium usluga podrške / Planet3 premium support service | 2 | 9.5 | 19 € | 0 € | 19 € |
| Subtotal | | | | | 19 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 19 € |

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

Izdao fakturu/Issued by Aleksandar Pašić