



**Račun/otpremnicu br./**  
**Invoice/delivery note no. A-WFB435/2021**

**Datum/Date:** 17.03.2021.

**Datum prometa/Date of delivering services:** 17.03.2021.

**Mjesto izdavanja/Issuing place:** Banja Luka

**PLANET3 d.o.o. Banja Luka**

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

**KUPAC/CLIENT: Anders Stender**

Anders Stender  
Søndre Alle, 29  
RØNNE, 3700  
Denmark

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Jamstvena zamjena / Warranty replacement	1	1.5	1.5 €	0 €	1.5 €
Subtotal					1.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					1.5 €

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

Izdao fakturu/Issued by Aleksandar Pašić

**Datum/Date:** 17.03.2021.**Datum prometa/Date of delivering services:** 17.03.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,  
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JIB: 4404621800009**KUPAC/CLIENT: Anders Stender**Anders Stender  
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	33.5	33.5 €	0 €	33.5 €
Subtotal					33.5 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					33.5 €

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

Izdao fakturu/Issued by Aleksandar Pašić