

Datum/Date: 17.05.2021.**Datum prometa/Date of delivering services:** 17.05.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** B-REF013/2021**Datum originalnog računa/Date of original invoice:** 17.05.2021.**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
Bosna i Hercegovina
JIB: 4404621800009**KUPAC/CLIENT: Mészáros Tibor**Mészáros Tibor
6723,Szeged , Vásárhelyi Pál u. 15 , Hungary
Szeged, 6725
Hungary

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	-15	-15 €	0 €	-15 €
Subtotal					-15 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-15 €

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

Izdao fakturu/Issued by Aleksandar Pašić