

Datum/Date: 06.04.2021.**Datum prometa/Date of delivering services:** 06.04.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**Originalni br. računa/Original invoice no.** B-WFB421/2021**Datum originalnog računa/Date of original invoice:** 03.03.2021.**PLANET3 d.o.o. Banja Luka**

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

KUPAC/CLIENT: Ricardo f Paes

Ricardo f Paes
Rua Ernesto Tagliari 1784 , Brazil
Artur nogueira, 13163-032
Brazil

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	-27	-27 €	0 €	-27 €
Subtotal					-27 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					-27 €

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

Izdao fakturu/Issued by Aleksandar Pašić