



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB467/2021

Datum/Date: 13.04.2021.

Datum prometa/Date of delivering services: 13.04.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Pablo Sancho Andrade

Pablo Sancho Andrade
Goienkale 13 , Bajo D , Vizcaya
Bakio, 48130
Spain

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Jamstvena zamjena / Warranty replacement	1	2.88	2.88 €	0 €	2.88 €
Subtotal					2.88 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					2.88 €

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 13.04.2021.**Datum prometa/Date of delivering services:** 13.04.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
Bosna i Hercegovina
JIB: 4404621800009**KUPAC/CLIENT: Pablo Sancho Andrade**Pablo Sancho Andrade
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	54.62	54.62 €	0 €	54.62 €
Subtotal					54.62 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					54.62 €

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

Izdao fakturu/Issued by Aleksandar Pašić