



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB479/2021

Datum/Date: 22.04.2021.

Datum prometa/Date of delivering services: 22.04.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Paul Placzek

Paul Placzek
8/202 Governor Road , Victoria
Braeside, 3195
Australia

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: 22.04.2021.**Datum prometa/Date of delivering services:** 22.04.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**Brace Potkonjaka 45,
Banja Luka,
Bosna i Hercegovina
JIB: 4404621800009**KUPAC/CLIENT: Paul Placzek**Paul Placzek
8/202 Governor Road , Victoria
Braeside, 3195
Australia

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	68.62	68.62 €	0 €	68.62 €
Subtotal					68.62 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					68.62 €

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

Izdao fakturu/Issued by Aleksandar Pašić