



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB490/2021

Datum/Date: 01.05.2021.

Datum prometa/Date of delivering services: 01.05.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: John duGan

John duGan
3309 Melendy Dr , CA
San Carlos, 94070
United States (US)

| Opis/ Description | Količina/ Volume | Cijena/ Rate | Vrijednost/ Amount | Discount | Discounted amount |
|---|---------------------|-----------------|-----------------------|----------|----------------------|
| Plastični zupčanik / Plastic gear | 1 | 1.75 | 1.75 € | 0 € | 1.75 € |
| Subtotal | | | | | 1.75 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 1.75 € |

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

Izdao fakturu/Issued by Aleksandar Pašić

Datum/Date: 01.05.2021.**Datum prometa/Date of delivering services:** 01.05.2021.**Mjesto izdavanja/Issuing place:** Banja Luka**PLANET3 d.o.o. Banja Luka**

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|---|---------------------|-----------------|-----------------------|----------|----------------------|
| PLANET3 premium usluga podrške / Planet3 premium support service | 1 | 40.25 | 40.25 € | 0 € | 40.25 € |
| Subtotal | | | | | 40.25 € |
| UKUPNO ZA PLAĆANJE/TOTAL AMOUNT | | | | | 40.25 € |

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

Izdao fakturu/Issued by Aleksandar Pašić