



Račun/otpremnicu br./
Invoice/delivery note no. A-WFB498/2021

Datum/Date: 12.05.2021.

Datum prometa/Date of delivering services: 12.05.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Peter Gorman

Peter Gorman
Chapel View, Berghers Hill , Wooburn Green , Buckinghamshire
Wycombe, HP10 0JP
United Kingdom (UK)

Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
Adapter / Adapter	1	0.42	0.42 €	0 €	0.42 €
Plastični zupčanik / Plastic gear	1	1.46	1.46 €	0 €	1.46 €
Subtotal					1.88 €
UK VAT (20%)					0.38 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					2.26 €

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

Izdao fakturu/Issued by Aleksandar Pašić

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JIB: 4404621800009**KUPAC/CLIENT: Peter Gorman**Peter Gorman
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	2	21.37	42.74 €	0 €	42.74 €
Subtotal					42.74 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					42.74 €

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

Izdao fakturu/Issued by Aleksandar Pašić