



Račun/otpremnic a br./
Invoice/delivery note no. A-WFB502/2021

Datum/Date: 17.05.2021.

Datum prometa/Date of delivering services: 17.05.2021.

Mjesto izdavanja/Issuing place: Banja Luka

PLANET3 d.o.o. Banja Luka

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

KUPAC/CLIENT: Mészáros Tibor

Mészáros Tibor
6725,Szeged , Vásárhelyi Pál u. 15 , Hungary
Szeged, 6725
Hungary

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

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Banja Luka,
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JIB: 4404621800009**KUPAC/CLIENT: Mészáros Tibor**Mészáros Tibor
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Opis/ Description	Količina/ Volume	Cijena/ Rate	Vrijednost/ Amount	Discount	Discounted amount
PLANET3 premium usluga podrške / Planet3 premium support service	1	33.25	33.25 €	0 €	33.25 €
Subtotal					33.25 €
UKUPNO ZA PLAĆANJE/TOTAL AMOUNT					33.25 €

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

Izdao fakturu/Issued by Aleksandar Pašić