



MMS COMMUNICATIONS D.O.O. DIVISION LEO BURNETT
DANILA LEKIĆA 31, 11077 BELGRADE, SERBIA
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HFM Code: RS9459

Requested by:	Vladimir Vučićević
Supplier:	HOME PAGE DOO
For Client:	0685 - APATINSKA PIVARA d.o.o. APATIN
PO No./invoice no:	

PURCHASE ORDER

JOB No.	1410685000
Purchase order No.	PO1400499
PO date:	28.02.2014

Request for agency service (billable agency use)
Local job/In house production/

Product / Job description	Quant.	Price per unit	Currency	Amount	VAT 20%	Total
Ugovorena mesecna nadoknada za Jelen Pivo	1,00	160.000,00	DIN	160.000,00	32.000,00	192.000,00

Total value	160.000,00
VAT 20%	32.000,00
Grand total	192.000,00

Supplier:
Signature:
Date:
Stamp:

Delivery date:
PO contact person/t: Mina Mirić/011 2090 264
Receiver Name:
Authorisation by Agency head of department:
Signature:
Date:
Stamp:

NAPOMENA: Faktura mora da se poziva na broj PURCHASE ORDER-a. Molimo vas da ovu porudzbenicu vratite overenu uz fakturu, u suprotnom MMS Communications doo je ne može prihvatiti i zadržava pravo da vam je vrati.