

INVOICE  
16-0324

DROGA KOLINSKA d.d.  
KOLINSKA UL. BR. 1, 1000 LJUBLJANA, SLOVENIJA  
SI 88736172

Delievery Date: 14.11.2016.  
Invoice Date: 14.11.2016.  
Due Date: 13.01.2017.

Place and Date: Novi Sad, 14.11.2016.

| Description                                                | Amount (EUR) |
|------------------------------------------------------------|--------------|
| Barcaffe espresso - Fotografisanje u Beogradu i Novom Sadu | 500,00       |
| VAT (PDV):                                                 | 0 EUR        |
| TOTAL FOR PAYMENT:                                         | 500,00       |

Note on tax exemption: VAT is not calculated in accordance with Article 24 Law on VAT (Republic of Serbia)

FOR: HOMEPAGE DOO NOVI SAD, ŠAJKAŠKA 37, REPUBLIC OF SERBIA

Payment details:

59: Beneficiary's Customer

**IBAN: RS35 2202 1302 0001 1390 85**

**Name: HOMEPAGE DOO NOVI SAD**

**Adress: Šajkaška 37, 21000 Novi Sad, Republic of Serbia**

57A: Bank of beneficiary

**SWIFT: PRCBRSBG**

ProCredit Bank A.D.

Milutina Milankovica 17

11070 New Belgrade, Republic of Serbia

56A: Correspondent bank

For payments in EUR:

PRCBDEFF (ProCredit Bank AG Frankfurt/Germany)