

INVOICE

16-0376

NOVALEADS LLC

TROLLEY SQUARE SUITE 20C WILMINGTON, DE 19806 USA

EIN: 80-0960122

Delivery Date: 04.01.2017.

Invoice Date: 04.01.2017.

Due Date: 06.01.2017.

Place and Date: Novi Sad, 04.01.2017.

Description	Amount (USD)
Facebook promotion	2.200,00
VAT (USD):	0 USD
TOTAL FOR PAYMENT:	2.200,00

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)