

INVOICE
17-0281

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

Delievery Date: 31.07.2017.
Invoice Date: 31.07.2017.
Due Date: 30.09.2017.

Place and Date: Novi Sad, 31.07.2017.

Description	Amount (EUR)
Agencijske usluge za community management Facebook Barcaffe espresso stranice za mesec jul	1350,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	1350,00

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)