

INVOICE
17-0340

CANON CEE GMBH
Oberlaaer strasse 233, A-1100 Wien, Austria
Tax no: ATU 15194108

Delivery Date: 06.09.2017.
Invoice Date: 06.09.2017.
Due Date: 05.10.2017.

Place and Date: Novi Sad, 06.09.2017.

Description	Amount (EUR)
Back To School Facebook Promotion	100,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	100,00

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

Address: 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)