

INVOICE
17-0480

Molson Coors doo
Jevrejska 50, Banjaluka, Bosna i Hercegovina
IDB: 4403383490008

Delievery Date: 11.12.2017.
Invoice Date: 11.12.2017.
Due Date: 10.02.2018.

Place and Date: Novi Sad, 11.12.2017.

Description	Amount (EUR)
Kreativa za digital kampanju Kafana - Jelen pivo (11. i 12. mesec), PO 01-11/2017	400,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	400,00

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)