

INVOICE
18-0033

Comune di Trento - Servizio Innovazione e Servizi Digitali
Via Maccani ,148 - 38121 Trento
VAT number: IT00355870221
CIG: Z4321E9284

Delievery Date: 30.01.2018.

Invoice Date: 30.01.2018.

Due Date: 31.01.2018.

Place and Date: Novi Sad, 30.01.2018.

Description	Amount (EUR)
Video production for WeLive project.	637,50
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	637,50

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)