

INVOICE  
18-0076

MANNIKA D.O.O  
Vodovodna cesta 99, Ljubljana, Slovenija  
Tax no: SI 48549339

Delivery Date: 20.02.2018.  
Invoice Date: 20.02.2018.  
Due Date: 20.03.2018.

Place and Date: Novi Sad, 20.02.2018.

| Description                 | Amount (EUR) |
|-----------------------------|--------------|
| Usluga Google oglašavanja   | 300,00       |
| Usluga Facebook oglašavanja | 300,00       |
| VAT (PDV):                  | 0 EUR        |
| TOTAL FOR PAYMENT:          | 600,00       |

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)