

INVOICE
18-0158

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

Delivery Date: 02.04.2018.
Invoice Date: 02.04.2018.
Due Date: 01.05.2018.

Place and Date: Novi Sad, 02.04.2018.

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

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)