

INVOICE
18-0306

DROGA KOLINSKA d.d.
KOLINSKA UL. BR. 1, 1000 LJUBLJANA, SLOVENIJA
SI 88736172

Delivery Date: 29.06.2018.
Invoice Date: 29.06.2018.
Due Date: 28.08.2018.
Place and Date: Novi Sad, 29.06.2018.

Description	Amount (EUR)
Production fee BT	700,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	700,00

Note on tax exemption: VAT is not calculated in accordance with Article 12, paragraph 4 Law on VAT (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)



Homepage doo

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