

INVOICE
18-0333

TIP TOP NETTOYAGE
21 Rue Guillaume Apollinaire 93200 Saint-Denis
ID: 798 495 313

Delievery Date: 11.07.2018.
Invoice Date: 11.07.2018.
Due Date: 21.07.2018.
Place and Date: Novi Sad, 11.07.2018.

Description	Amount (EUR)
Izrada strategije online komunikacije 2/2	1.250,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	1.250,00

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

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)



Homepage doo

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