

INVOICE
18-0414

VAP DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU
ZMAJ OD BOSNE 4, 71000 CENTAR SARAJEVO/BOSNA
ID: 4201511020000

Delievery Date: 06.09.2018.
Invoice Date: 06.09.2018.
Due Date: 11.09.2018.
Place and Date: Novi Sad, 06.09.2018.

Description	Amount (EUR)
Facebook i Instagram Community management i promocija za BiH, mesečni fee za period od 15.09. do 15.10.	775,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	775,00

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)



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