

INVOICE  
18-0450

Roma Education Fund  
Baarerstrasse 12, 6300 ZUG, Switzerland  
Reg. no: CH-170.7.000.624-0

Delievery Date: 08.10.2018.  
Invoice Date: 08.10.2018.  
Due Date: 18.10.2018.  
Place and Date: Novi Sad, 08.10.2018.

| Description                                                     | Amount (EUR) |
|-----------------------------------------------------------------|--------------|
| Development of a new corporate face and design, and website 3/3 | 4.725,00     |
| VAT (PDV):                                                      | 0 EUR        |
| TOTAL FOR PAYMENT:                                              | 4.725,00     |

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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