

INVOICE
18-0454

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

Delievery Date: 11.10.2018.
Invoice Date: 11.10.2018.
Due Date: 19.10.2018.
Place and Date: Novi Sad, 11.10.2018.

Description	Amount (EUR)
Knjiga grafičkih standarda	1.800,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	1.800,00

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

Novi Sad: Šajkaška 37, 21 000 | +381 62 193 93 93 | **Beograd:** Kneginje Ljubice 2/31, 4. sprat | +381 64 485 12 87
office@homepage.rs | homepage.rs

MB 20835648 | PIB 107609128 | ŽR 220-129711-26 | 160-373005-53