



HFM Code: RS9459

Requested by:	Vladimir Vučićević
Supplier:	Homepage DOO
For Client:	0685 - APATINSKA PIVARA d.o.o. APATIN
PO No./invoice no:	4500049746

PURCHASE ORDER

JOB No.	1410685000
Purchase order No.	PO1403422
PO date:	29.09.2014

Request for agency service (billable agency use)
Local job/In house production/

Product / Job description	Quant.	Price per unit	Currency	Amount	VAT 20%	Total
Ugovorena mesecna nadoknada za Jelen Pivo	1,00	160.000,00	DIN	160.000,00	32.000,00	192.000,00

Total value	160.000,00
VAT 20%	32.000,00
Grand total	192.000,00

Supplier:

Signature:

Date:

Stamp:

NAPOMENA: Faktura mora da se poziva na broj PURCHASE ORDER-a. Molimo vas da ovu porudzbenicu vratite overenu uz fakturu, u suprotnom MMS Communications doo je ne moze prihvatiti i zadrzava pravo da vam je vrati.

Delivery date:

PO contact person/t: Mina Mirić/011 2090 264

Receiver Name:

Authorisation by Agency head of department:

Signature:

Date:

Stamp: