

INVOICE
15-0040

BECODING SOMA GMBH
WILHELM-KABUS-STRASSE 75, D 10829 BERLIN
AMTSGERICHT CHARLOTTENBURG HRB 150449B

Delievery Date: 26.02.2015.
Invoice Date: 26.02.2015.
Due Date: 03.03.2015.

Place and Date: Novi Sad, 26.02.2015.

Description	Amount
Inventory App - Android + iOS Development 1/2	1.925,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	1.925,00

Note on tax exemption: VAT is not calculated in accordance with Article 24 Law on VAT (Republic of Serbia)

FOR: HOMEPAGE DOO NOVI SAD, ŠAJKAŠKA 37, REPUBLIC OF SERBIA

Payment details:
Beneficiary's Acc. no. with ProCredit
Bank /IBAN: RS35 2202 1302 0001 1390 85
SWIFT: PRCBRSBG

ProCredit Bank A.D.
Milutina Milankovica 17
11070 New Belgrade, Republic of Serbia
(formerly: Micro Finance Banka AD)