

INVOICE
15-0088

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

Delivery Date: 09.04.2015.
Invoice Date: 09.04.2015.
Due Date: 15.04.2015.

Place and Date: Novi Sad, 09.04.2015.

Description	Amount (EUR)
Duo App IOS + Android AR Application 30% 1/3	2.760,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT in EUR:	2.760,00

Note on tax exemption: VAT is not calculated in accordance with Article 24 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:

COBADEFF (Commerzbank AG Frankfurt/Germany)

PRCBDEFF (ProCredit Bank AG Frankfurt/Germany)

DEUTDEFF (Deutsche Bank AG Frankfurt/Germany)