

INVOICE
15-0134

VAP DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU
ZMAJ OD BOSNE 4, 71000 CENTAR SARAJEVO/BOSNA
ID: 4201511020000

Delievery Date: 01.06.2015.
Invoice Date: 01.06.2015.
Due Date: 30.06.2015.

Place and Date: Novi Sad, 01.06.2015.

Description	Amount (EUR)
Facebook Community Management i promocija za jun 2015.	250,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT:	250,00

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:

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)

Gordana Stojanov
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