

INVOICE
15-0140

PLANE CREATIVE
2208B SPRUCE STREET
VANCOUVER BC V6H 2P3
CANADA

Delievery Date: 02.06.2015.
Invoice Date: 02.06.2015.
Due Date: 05.06.2015.

Place and Date: Novi Sad, 02.06.2015.

Description	Amount (CAD)
VQFF Updates	1.000,00
VAT (PDV) :	0,00
TOTAL FOR PAYMENT in CAD:	1.000,00

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 CAD:

COBADEFF (Commerzbank AG Frankfurt/Germany)