

INVOICE
16-0199

WETAMO GMBH
KAMMINER 28
10589 BERLIN - CHARLOTTENBURG
AMTSGERICHT BERLIN HRB 147102 B
St-Nr: 27/048/07961
Ust.-ID: DE 286868836

Delievery Date: 01.07.2016.
Invoice Date: 01.07.2016.
Due Date: 05.07.2016.

Place and Date: Novi Sad, 01.07.2016.

Description	Amount (EUR)
CyPT Portal Frontend 1/3	1.000,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT in EUR:	1.000,00

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:

PRCBDEFF (ProCredit Bank AG Frankfurt/Germany)

Biljana Bjeloš
Šajkaška 37, Novi Sad
Telefon: 062/193-9393