

INVOICE
16-0299

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

Delievery Date: 10.10.2016.
Invoice Date: 10.10.2016.
Due Date: 14.10.2016.

Place and Date: Novi Sad, 10.10.2016.

Description	Amount (EUR)
Product Scanner for Duo app, I part	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)

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)