

INVOICE
16-0300

Predstavništvo strane nevladine organizacije
"SAVE THE CHILDREN INTERNATIONAL"
Velika Britanija, Sarajevo
Ljubljanska 16, Novo Sarajevo
ID: 4201739800005

Delivery Date: 13.10.2016.
Invoice Date: 13.10.2016.
Due Date: 20.10.2016.

Place and Date: Novi Sad, 13.10.2016.

Description	Amount (EUR)
Online promocija FB stranice Regional Network for Street Involved Children for SEE (Narudžbenica br. PR/MA/2016/004)	1.080,00
VAT (PDV):	0 EUR
TOTAL FOR PAYMENT in EUR:	1.080,00

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
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Telefon: 062/193-9393