**INVOICE no.**

Bill to:

**XXXXXXXXXX**

Mesto i datum izdavanja računa:

*Place and date of invoice*

Datum prometa:

*Date of service*

|  |  |  |
| --- | --- | --- |
| R.br.  No. | Opis  Description | Vrednost (EUR)  Amount(EUR) |
| 1 |  |  |
| **Ukupno po računu**  *Total* | |  |

Molimo da navedeni iznos uplatite na naš račun u roku od **XX** dana:

*Total payment due within* ***XX*** *days.*

***Payment instructions:***

*Name of bank:*

*Address:*

*Postal code, town: 11070 Beograd*

*Country: Serbia*

***IBAN: RS35020010200002200059***

***SWIFT: TOYRSBG***

**Please enter OUR at the field 71a – Details of charges so that we receive the total due amount**

Napomena o poreskom oslobođenju:

**PDV nije zaračunat na osnovu čl.33 Zakona o PDVu**

**(mali poreski obveznik nije u sistemu PDV-a)**

***VAT not calculated***

Račun izdao:

*Invoice issued by:*