

Invoice No. 0020

Invoice issued for the proforma no: 0046

Date: 18-04-2024

Sell date: 18-04-2024

Payment type: Bank transfer

Due date: 18-05-2024

Client e-mail: seid@live.com



Invoice from

aSc Company d.o.o.

Gospojinska broj 1.

88220 Siroki Brijeg, Bosnia & Herzegovina

VAT Reg No 4272413100008

marko.colak@tel.net.ba

www.asctimetables.com

Phone: 387 63 329 507

Raiffeisen Bank Sarajevo Zmaja od Bosne bb. Sarajevo

Račun 1610000193390075

SWIFT/BIC: RZBABA2S IBAN CODE: BA391610000193390075

Invoice to

Srednja poslovno komercijalna i trgovačka SARAJEVO

Armaganuša br.27

71000 SARAJEVO, Bosnia & Herzegovina

vezu Rn: 46/24

No.	Description	Client e-mail	Discount	Qty	Unit net amount	Price net with discount	Unit gross price	Total net	PDV %	PDV amount	Total gross
1	aSc Timetables Premium Windows,MAC,desktop,web i mobilna verzija			1.00 pc	400.00	400.00	468.00	400.00	17	68.00	468.00
2	aSc Update			1.00 pc	49.00	49.00	57.33	49.00	17	8.33	57.33
3	Manipulativni troškovi			1.00 pc	22.00	22.00	25.74	22.00	17	3.74	25.74
TAX RATE								471.00	17	80.07	551.07
TOTAL								471.00		80.07	551.07
Total net amount								€471.00		KM921.18	
PDV amount								€80.07		KM156.60	
Total gross amount								€551.07		KM1,077.78	

Rate of exchange EUR/BAM 1.9558,

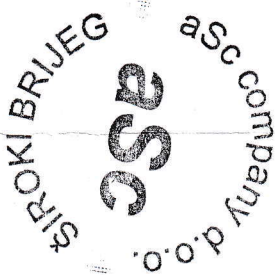
Amount due: €0.00

In words: zero € zero cents

Paid: €551.07 as of 18-04-2024

Seller's signature

Marko Colak



Buyer's signature