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

asc Timetables

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 trgovacka SARAJEVO
Armaganuša br.27
71000 SARAJEVO, Bosnia & Herzegovina

veza 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

ŠIROKI BRIJEG aSc company d.o.o.

Buyer's signature

Prilikom plaćanja obvezno je koristiti OUR opciju