



Financijska agencija
Ulica grada Vukovara 70
10000 ZAGREB
MB:00332852
OIB:85821130368

FINANCIJSKA AGENCIJA
Ulica grada Vukovara 70
Mjesto izdavanja računa: ZAGREB

Invoice No. 254-0820-000071

Fiscal No.: 77/5000107/254

Performance period: 01.08.2020-31.08.2020

STEČAJNA MASA IZA SEMPER PRIMUS D.O.O.
ZA RAČUNARSTVO, USLUGE I TURISTIČKA
ZAGREBAČKA 6
31000 OSIJEK

Date: 14.08.2020 15:50

Due date: 22.08.2020

Billing date: 14.08.2020

Delivery date of goods/services: 14.08.2020

Personal ID num.: 60547892664

Partner's code: 3363930

| Rb | Code and service description | Price | U.M. | Quantity | Amount | Rebate% | Total |
|----|---|--------|------|----------|-------------------------|---------|--------|
| 1 | 5079 21.1.1.-Provedba elektronič javne draž | 560,00 | kom | 1,00 | 560,00 | 0,00 | 560,00 |
| | | | | | 560,00 | 0,00 | 560,00 |
| | | | | | VAT assesment base 25%: | | 560,00 |
| | | | | | VAT 25%: | | 140,00 |
| | | | | | KN In total: | | 700,00 |

Payment is to be made to the account number at with the reference number: HR03 2542-08206-0000710
Bank transfer fees should be added to the displayed amount when executing the payment (contact your Bank for more information).

After the expiration of the due date the statutory penalty interests will be calculated.
FOR INVOICE INQUIRY CONTACT US: 01-6127-219

The invoice is electronically generated and is valid without seal and signature.

Invoice created by: DIJANA BRESTOVEČKI

Paid: PAYMENT SLIP/TRANSFER ORDER

Note: Poziv na uplatu predujma u spisu ST-1469/2018