

Content & Technology d.o.o.

Ulica kneza Branimira 71A
10000 Zagreb
Croatia

Invoice No.: 2300013

Invoice Date: 13.01.2023
Date of provision of services: 13.01.2023
Due Date: 28.01.2023
Reference No.: 00 2300013

Buyer ID: HR22576275
VAT reg. No.: HR22576275498

Based on our contract we are charging you for the following services:

Pos	Item description	Quant.	Unit	Price per unit	Disc.	Amount	%VAT
1	Apple MBA 13.6 Midnight	1,00	pcs	1.241,78	0,0%	1.241,78	0,00
2	Apple MBA 13.6 Starlight	1,00	pcs	1.241,78	0,0%	1.241,78	0,00
3	LMP USB-C(m) to HDMI&USB char. adapter	4,00	pcs	34,14	0,0%	136,56	0,00
TOTAL WITHOUT VAT						2.620,12	
VAT 0,00 % from base 2.620,12						0,00	
TOTAL						2.620,12	EUR

Credit account:

NLB D.D., No. SI56021400255254237, SWIFTCODE (BIC): LJBAS12X.

Please refer on model: 2300013

You may reject or dispute the invoice only within 8 days, following invoice date. After this date, the invoice may no longer be disputed or rejected.

Director:
Primož Inkret, MBA