PURE LOGISTICS DOO
Adresa: Patrijarha Dimitrija 12đ, Beograd (Rakovica), Republika Srbija
PIB (VAT): 105113028 ; MB: 20317787
Banca Intesa (RSD) 160-6000001560530-67
Devizni IBAN:RS35160600000098659525
Tel: 069/3690922
administracija@purelogistics.rs

PURE LOGISTICS
EXCELLENCE IN MOTION

Customer: 98504 VAT: 78867465959

HORTICENTAR ADRIA DOO OSIJEK

Gospodarska zona 27
31216 Antunovac, Osijek, Hrvatska

FINAL INVOICE: **K03-157/26**

Invoice place: **Beograd (Rakovica)**
Invoice date: **27/03/2026**
Delivery date: **25/03/2026**
Deadline for Payment: **24/04/2026**

No	Code	Transport on relation	UoM	Qty	Price tax excluded	Disc	Price tax included
1	0	Transport Westdorpe (NL) - Antunovac (HR)		1,00	3.750,00		3.750,00

Subtotal without VAT:	**3.750,00**
Total value (EUR):	**3.750,00**
Total value (RSD):	**440.400,00**

Truck reg: MLK 806 / ZY 309
Expediteur: VAN IPEREN INTERNACIONAL
Destinataire: (NL)
Horticentar Adria doo, (HR)
Transport doc. no: 3759452
Transport doc. name: CMR
Partner offer number:

According to Section 12, paragraph 4 of the Law on Vat: Place of delivery AT Antunovac, Osijek, Hrvatska

The Law on VAT ("Službeni glasnik RS", no. 84/04,86/04-correction, 61/05, 61/07, 93/12, 108/13, 68/14-oth. law, 142/14 and 83/15 and 108/16)

NBS middle exchange rate on the date 27/03/2026 account - 117,4400 rsd/eur

Payment instruction: Notice date and Invoice number

IBAN: BANCA INTESA AD BEOGRADMILENTIJA POPOVICA 7B11070 NOVI BEOGRAD
Account with institution / Beneficiary's Bank:

SWIFT -

Name of bank: BANCA INTESA

Notice: SWIFT - OUR (Sender of the payment will bear all of the payment transaction fees)

Pure Logistics d.o.o. BEOGRAD