

SLOBODNA DALMACIJA PRINT d.o.o. in bankruptcy
 Mr Nikola Božiković OIB: 84672933238
 Dugopoljska ulica 11
 21204 Dugopolje
 CROATIA

 CUSTOMER NUMBER
 135789

 INVOICE NUMBER
 135789-1

 INVOICE DATE
 2022-07-26

Corrected Invoice

PERFORMANCE	INDIVIDUAL PRICE	QUANTITY	TOTAL
One-time seller 1 (2022-07-14 - 2022-10-13)	117.00 €	1	117.00 €
Subtotal			117.00 €
Plus 19.00 % VAT			22.23 €
Invoice amount			139.23 €

Payment details

Payment recipient: Machineseeker Group GmbH
IBAN: DE19 3607 0050 0108 4656 00
Amount: 139.23 €
Reference: 135789-1

Please transfer the invoice amount by **2022-07-24** without any deductions. All bank charges are at your expense.

You would like to pay by direct debit in the future?
www.machineseeker.hr/lastschrift