**Supplier**

Name: A H A C d.o.o.
Address: NOVOTNIJEVA 16
10000
Zagreb
VAT ID: HR00954614553

**Customer**

Name: EVB društvo s ograničenom odgovornošću za elektroinstalacije i ostale građevinske radove u stečaju
Company ID: HR83092338846
Address: Vidovečka ulica 16
42000
Varaždin
Country HR
Email:
Endpoint ID: 83092338846
Party Identification: 9934:83092338846

# INVOICE: 954/1/1

| | |
|---|---|
| Document type: | Invoice |
| Issue date: | 02.11.2026 |
| Invoice Period: | 31.10.2026 |
| Due date: | 02.11.2026 |
| Tax point date: | 31.10.2026 |
| Currency: | EUR |
| Buyer Reference: | |
| Payment Means Code: | Credit Transfer |
| Payment ID: | HR00 002026954 |
| Payee Financial Account: | HR3223600001101207232 |
| Business process: | P3 - Izdavanje računa za isporuku prema samostalnoj narudžbenici |
| Delivery date: | 31.10.2026 |

| No. | Std.ID | Sell.ID | Description | PDC | Qty Unit | Unit Price | Total | Discount % | VAT % | Total(incl. VAT) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 32 | knjigovodstvene usluge za 6,7,8,9,10/2026 | 69.20.23 | 5,00 H87 | 80,00 | 400,00 | | 25,00 | 500,00 |

**Tax Summary**

| VAT Rate (%) | Base | VAT Amount |
|---|---|---|
| 25,00% | 400,00 | 100,00 |
| **Total EUR** | **400,00** | **100,00** |

| | |
|---|---|
| Total EUR (excl. VAT): | 400,00 |
| Total EUR (incl. VAT): | 500,00 |
| Charge Total EUR: | 0,00 |
| Prepaid EUR: | 0,00 |
| **Payable EUR:** | **500,00** |

**Note**

operater 01POTPIS:_____