

Rhenus Commodity Logistics d.o.o

ul. Beogradska 42, 11272 Dobanovci - Beograd, Srbija;

Tel: +381 11 614-0007; 6350-409, 614-005;

office-rs@rhenus.com, www.rhenus.com



VAT:111117671

CRN:21428299

Invoice No.: DR 38/26	ARANEA TOYS DOO Hrvatska
Date of issue: 6.2.2026.	BORONGAJSKA 81A
Date of service: 6.2.2026.	10000 ZAGREB
Due date: 7.2.2026.	Hrvatska
Place of issue: DOBANOVCI (SURČIN)	VAT: 99965974590
Invoiced by: Dragoslav Damnjanovic	

Ref No.:	Sector: Ocean
Transport mode: FCL	B/L No.: /
Vehicle No.: UACU5917324/ MRSU3389124/ GAOU7184410	CBM: 0,00
Position No.: 3141/26	Weight: 0,00

No.	Description	Unit	Quantity	Unit Price EUR	Discount %	Total EUR
1	Storage and detention for GAOU7184410 until 11.02.	1	1,000	3.830,00		3.830,00
2	Storage and detention for MRSU3389124 until 13.02.	1	1,000	4.190,00		4.190,00
3	Detention for UACU5917324	1	1,000	160,00		160,00

		Total Amount
EUR	Total	8.180,00

RSD

960.250,20

Amount in words: eight thousand one hundred and eighty EUR

*Item number 1-3 - VAT not included according to the Law on tax on added value - article 24. paragraph 1.2.

Calculated at the exchange rate: 117,3900 on 6.2.2026.

You can file complaints within 7 days.

All bank's transfer charges on your account

DOBANOVCI (SURČIN), 6.2.2026.

Place & date of issue

Issued by

/RSD/ OTP BANKA SRBIJA AD NOVI SAD

325-9500500404655-89

/RSD/ UNICREDIT BANK

170-0030057083000-96

/EUR/ OTP BANKA SRBIJA AD NOVI SAD, Str Trg Slobode 5-7 Novi Sad, Serbia, EUR – IBAN: RS35325960150040465666, Swift: OTPVRS22

/USD/ OTP BANKA SRBIJA AD NOVI SAD, Str Trg Slobode 5-7 Novi Sad, Serbia, USD - IBAN: RS35325960250040465758, Swift: OTPVRS22

/EUR/ UNICREDIT BANK SERBIA JSC, Str Rajiceva 27-29, Belgrade, Serbia, EUR – IBAN: RS35170003005708332009, Swift: BACXRSBG

/USD/ UNICREDIT BANK SERBIA JSC, Str Rajiceva 27-29, Belgrade, Serbia, USD – IBAN: RS35170003005708302036, Swift: BACXRSBG

