

**Rhenus Commodity Logistics d.o.o**

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VAT:111117671

CRN:21428299

<b>Invoice No.:</b>	<b>DR 39/26</b>	<b>ARANEA TOYS DOO Hrvatska</b>
Date of issue:	6.2.2026.	<b>BORONGAJSKA 81A</b>
Date of service:	6.2.2026.	<b>10000 ZAGREB</b>
Due date:	8.3.2026.	<b>Hrvatska</b>
Place of issue:	DOBANOVCI (SURČIN)	<b>VAT: 99965974590</b>
Invoiced by:	Dragoslav Damnjanovic	

Ref No.:		Sector:	Ocean
Transport mode:	FCL	B/L No.:	/
Vehicle No.:	UACU5917324/ MRSU3389124/ GAUO7184410	CBM:	0,00
Position No.:	3141/26	Weight:	0,00

No.	Description	Unit	Quantity	Unit Price EUR	Discount %	Total EUR
1	Storage UACU5917324	1	1,000	512,00		512,00

**Total  
Amount**

<b>EUR</b>	<b>Total</b>	<b>512,00</b>
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RSD

**60.103,68**

Amount in words: five hundred and twelve EUR

\*Item number 1 - exempt from paying VAT under Article 12, paragraph 4 of the Law on VAT  
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 &amp; 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

