Clocktower Yachtcharter d.o.o.
Hrv.mornarice 1D
21000 Split
Hrvatska

Primatelj / Recipient:
ARDURA d.o.o.
Hrv.mornarice 1D
21 000, Split
Hrvatska
PDV ID / VAT ID: HR21309493285

Isporučitelj / Supplier:
Clocktower Yachtcharter d.o.o.
Hrv.mornarice 1D
21000 Split
Hrvatska
PDV ID / VAT ID: HR38233713127

Račun br. / Invoice No.: 1-1-1

Datum računa / Date of invoice: 31.12.2023

Datum i mjesto izdavanja / Date and place of issue: Zagreb, 31.12.2023, 16:02 h

Datum dospijeća / Due date: 31.01.2024

Opis usluge / Service description	Iznos / Amount
Naknada troškova za održavanje i popravak broda "Baby I" / Reimbursment of costs for manintenance and repair of the boat "Baby I"	73.224,20
Osnovica / Net amount	73.224,20
PDV 25% / VAT 25%	18.306,05
Ukupno za platiti EUR / Total for payment EUR	**91.530,25**

Račun je plativ virmanom na naš račun. / The invoice is payable by transfer order into our account.

Upute za plaćanje: / Payment instructions:

Banka / Bank : Raiffeisenbank Austria d.d., Magazinska cesta 69, Zagreb, Hrvatska

IBAN: HR9424840081135324487, SWIFT: RZBHHR2X

Pripremio IW / Prepared by IW

_____
Iveta Walther

Clocktower Yachtcharter d.o.o.
Hrv.mornarice 1D
21000 Split
Hrvatska