

Rhenus Commodity Logistics d.o.o

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VAT:111117671

CRN:21428299

Invoice No.: DR 54/26	ARANE TOYS DOO Hrvatska
Date of issue: 18.2.2026.	BORONGAJSKA 81A
Date of service: 18.2.2026.	10000 ZAGREB
Due date: 19.2.2026.	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/ GAUO7184410	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 MRSU3389124 until 28.02.2026.	1	1,000	2.700,00		2.700,00

						Total Amount
EUR	Total					2.700,00

RSD

316.710,00

Amount in words: two thousand seven hundred EUR

*Item number 1 - exempt from paying VAT under Article 12, paragraph 4 of the Law on VAT
Calculated at the exchange rate: 117,3000 on 18.2.2026.

You can file complaints within 7 days.

All bank's transfer charges on your account

DOBANOVCI (SURČIN), 18.2.2026.

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

