DOKLESTIC
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INVOICE NUMBER [00392/2025]

Slobodan Doklestić, attorney at law

T: 381.11.414.33.60 | F: 381.11.414.33.69

Tax no.: 104487608 | Statistical no.: 56116796

www.doklestic.law

Issuing date:	01.09.2025.
Date of providing services:	08.08.2025.
Issued in:	Belgrade

Client:	**METAL ELEMENT d.o.o. za usluge**
Client Address:	**Kuzminečka 8, Zagreb, 10000 Zagreb, Hrvatska**
Contact Person:	**Mario Plazibat**

Reference:	**Advokatske usluge**
Currency:	**EUR**
NET FEE:	2.100,00
VAT EXEMPTION REASON: Under Article 12. Paragraph 4. of the VAT Law.	
NBS (117.1763):	246,070.23 DIN
TOTAL FEE:	**2,100.00**

Payment Deadline:	**30 dana od dana izdavanja računa**
Name of the Beneficiary:	**Slobodan Doklestić ADVOKAT**
Beneficiary's Address:	**Petra Kočića 4 (Vračar), 11000 Belgrade, Serbia**
Beneficiary Bank:	**UniCredit Bank Srbija a.d. Beograd**
Bank Address:	**Rajićeva 27-29, 11000 Belgrade**
Beneficiary's acc.number/IBAN:	**RS35170005000699500132**
Beneficiary Bank SWIFT Code:	**BACXRSBG**

Slobodan Doklestić ADVOKAT

Invoice is issued electronically and is valid without stamp and signature

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SPECIFICATION OF SERVICES					
Specification for invoice:	**00392/2025**				
Client:	**METAL ELEMENT d.o.o. za usluge**				
Reference:	**Advokatske usluge**				
Currency:	**EUR**				
	Partner	**Senior Associate**	**Attorney at Law**	**Associate**	
HOURLY RATE	**150.00**	**150.00**	**150.00**	**150.00**	

DATE	DESCRIPTION OF SERVICES	NAME	POSITION	TIME (h:m)	AMOUNT
01.08.2025	Analiza tužbe i sastav izjašnjenja na predlog za određivanje privremene mere.	Dejan Perić	Partner	08:00	1,200.00
08.08.2025	Sastav odgovora na tužbu.	Dejan Perić	Partner	06:00	900.00
TOTAL FEE:				**14:00**	**2,100.00 EUR**

***Specification is not considered an invoice.**