

From:  
JamTransfer d.o.o.  
Vladislava Bajčevića 17  
11000Belgrade  
Republic of Serbia

To:  
TRAMONTANA NCC  
VIA TORINO 41  
  
10036SETTIMO TORINESE  
Italy  
Tax ID: IT11639230017

## INVOICE #: TEST444

Delivery date: 2022-09-01  
Due date: 2022-09-16

No.	Description of work	Qty	Unit price	Subtotal
1.	Commission fee for 5 transfers realized from 01. Dec 2021 - 31. Dec 2021 in: Italy / (according to specification)	1	-50	-50
			RSD	EUR
	SUM		-5878.68	-50
	TOTAL IN EUR		-5878.68	-50
	VAT BASE TOTAL		-5878.68	-50
	% VAT TOTAL		0	0.00
	GRAND TOTAL		-5878.68	-50

*Note: The total amount is calculated without VAT,  
in accordance with the Law on Value Added Tax, Article 12, Paragraph 6*

If You have any question regarding this Invoice, please  
contact:

Name: Srđan Petrović  
E-mail: [finance@jamtransfer.com](mailto:finance@jamtransfer.com)  
Tel/Fax: 00 381 11 364 02 15

Issued: 01. Sep 2022 , Belgrade

This Invoice is valid without signature or stamp.

### INSTRUCTIONS FOR EUR PAYMENT:

Company: JamTransfer d.o.o.  
Address: Vladislava Bajčevića 17,11000,Belgrade,Republic of  
Serbia

Bank:  
IBAN:  
SWIFT:

You are required to fully cover the bank transaction fees.  
Please, use the option (payment instruction) OUR  
Payment is due within the 15 days