

INVOICE

Techdot Obrt za računalno programiranje vl. Vladmir Sedlar Matije Gupca 121, Jarmina 32280 Croatia INVOICE# 11/1/1
Datum: 31/10/2024
Vrijeme: 15:00:00
Rok isplate: 15/11/2004
Operator: Vladimir Sedlar

BILL TO

Digitalni Klik d.o.o.

Zagreb, Budmanijeva 1

Hrvatska

OIB: 17062178127

#	Commercial name of goods/ services	Qty	Unit	Price	Total	PDV
1.	Razvijanje racunalnih sustava	184	hours	38	6992	1748.00

Total EUR **8740.00**

Method of payment: Transaction payment

Bank: Zagrebačka banka

Account holder: Vladimir Sedlar

Account number/IBAN: HR3523600001102929316

VAT ID: HR4832940383

U slučaju bilo kakvih pitanja kontaktirajte me preko emaila na <u>vlado.s3dlar@amail.com</u>

Vladimir Sedlar