|  |
| --- |
| **Teneo d.o.o**    Franje Račkog 3  71000 Sarajevo,  JIB: 4201778020009  Tel: +387 33 40 88 80  Email: info@teneo.ba |

Datum: 02.02.2024

Rok plaćanja: 29.02.2024

BF: 50

Faktura br. 1/24

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Rb.** | **Naziv proizvoda** | **JM** | **Količina** | **Jed. cijena** | **Rabat** | **PDV %** | **Cijena BAM** |
| 1. | Usluge razvoja softvera | kom | 1.00 | 8405.00 | 0.00 | 0.00% | 8405.00 |
|  |  | Iznos: | | | | | 8405.00 |
| Iznos PDV-a: | | | | | 0.00 |
| Rabat: | | | | | 0.00 |
| Ukupan iznos: | | | | | 8405.00 |

Napomena: Poslovni subjekt Alkaris d.o.o nije PDV obaveznik.

|  |  |  |
| --- | --- | --- |
|  |  | Aladin Kapić |
| Datum: 02.02.2024 | M.P. | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |