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Alkaris doo  
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ID broj: 4202941080002  
Broj fiskalnog racuna: 3154  
Način plaćanja: virman

JIB: 4202633770006  
PDV: 202633770006

## Invoice 2024-305

Customer No.: 649

Issue Date: March 25, 2024

Quantity	Description	Unit Amount	Total
1.0	Paket Business Address, 22 Mar 2024 to 21 Apr 2024 (prorated) Desk	128.21 BAM	150.01 BAM Net Amount: 128.21 BAM PDV 17.0% 21.80 BAM
		TOTAL AMOUNT	150.01 BAM
		NET AMOUNT	128.21 BAM
		PDV (17.0%)	21.80 BAM
		PAID AMOUNT	0.00 BAM
		PAYABLE AMOUNT	150.01 BAM

Direktor:  
Nermin Šehić

Hvala što koristite tershouse usluge! Datum dospijeca ovog racuna je 7 dana. Informacije o plaćanju se nalaze u gornjem desnom ćošku ovog dokumenta.  
Thank you for using tershouse services! Due date for this invoice is 7 days. Payment details are at the top right corner of this document.