

Invoice

Invoice #: 00016-2019

Invoice Date: 2019-06-02 16:30:46 Order Date: 2019-06-02 14:30:46

Order Number: 358 Payment Method: Директна банковна трансакција

Shipping Method: Бесплатна достава

Bill to:Ship to:Stefan PetrovićStefan PetrovićSvetog SaveSvetog Save15615634000 Kraljevo34000 Kraljevo

Description	Qty	Total
Salomon Qst Lux Jr + C5 18/19 set skije i vezovi - Crvena, 115 • Boja: Crvena	1	14.550,00 дин.
	Subtotal:	14 550 00 744
	Subtotal:	14.550,00дин.
	Discount:	-2.182,50дин.
	Shipping:	Бесплатна достава
	Total:	12.367,50дин.