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INVOICE FOR FUEL SERVICES

BUYER:

Invoice No.: INV-51-2025

Issue Date: 14.06.2025. 12:34

Service Date: 13.06.2025. 12:35

Aircraft Registration: FH-839

Destination: Vienna

Flight Number: W67389

Parity - CPT Tuzla Airport

Air Bosnia

Sarajevo International Airport, Kurta Schorka 36

ID/VAT No.: BA123456789

Contact: N/A

Delivery Voucher: 454555

Traffic Type: Export

Specific Density: 0,791

SERVICE DETAILS:

Service Description	Fuel Type	Quantity (L)	Quantity (kg)	Price/kg	Discount (%)	Amount
Gorivo JET A-1 (FH-839)	Jet A-1	1265	1000	2.62	0%	2620 BAM

MRN Clearance:

MRN: BA3333333333333333 - 1000.00 kg

Net Amount: 2620 BAM

TOTAL AMOUNT DUE: 2620 BAM

Payment Method: Bank Transfer

Payment Due: 15 days from invoice issue date

VAT is not included in accordance with Article 27, act 1, paragraph 1 of the Law of Value Added Taxation and article 39, act 1 of the Value Added Tax application requirements.

PAYMENT DETAILS:

Unicredit banka DD Mostar
Raiffeisen Bank DD Sarajevo
NLB Razvojna banka AD Banja Luka
Bosna Bank International DD Sarajevo
Intesa Sanpaolo banka Sarajevo
Privredna banka Sarajevo dd Sarajevo
ZiraatBank Bank BH dd Sarajevo

3385502203296597
1610000055460052
5620068100579520
1410010012321008
1542602004690547
1011040053464252
1861440310884661

NLB Tuzlanska banka DD Tuzla
Sparkasse banka DD Sarajevo
ASA Banka DD Sarajevo
Union banka DD Sarajevo
Nova banka AD Banja Luka
Addiko Bank d.d. Sarajevo
IBAN: BA393389104805286885

1322602004200445
1990490086998668
1346651006886807
1020320000019213
5556000036056073
3060003143014340
SWIFT: UNCRBA22

Reference No.: INV-51-2025