

Faktura

Broj Racuna fakture: 111111

Datum racuna: Mon May 22 00:00:00 CEST 2017

Datum valute: Tue May 23 00:00:00 CEST 2017

Id poruke: 2

Iznos za uplatu: 27000

Valuta: RSD

Ukupan porez: 12000

Ukupan rabat: 5000

Ukupno roba i usluga: 270000

Uplata na racun: 265-2234522100014-72

Vrednost robe: 20000

Vrednost usluga: 70000

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