

Faktura

Broj Racuna fakture: 123456

Datum racuna: 2017-05-10 00:00:00.0

Datum valute: 2017-05-12 00:00:00.0

Id poruke: 2

Iznos za uplatu: 14000.00

Valuta: RSD

Ukupan porez: 7000.00

Ukupan rabat: 4000.00

Ukupno roba i usluga: 14000.00

Uplata na racun: 265-2234522100014-72

Vrednost robe: 14000.00

Vrednost usluga: 0.00

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