

Faktura

Broj Racuna fakture: 123456

Datum racuna: Wed May 10 00:00:00 CEST 2017

Datum valute: Fri May 12 00:00:00 CEST 2017

Id poruke: 2

Iznos za uplatu: 14000

Valuta: RSD

Ukupan porez: 7000

Ukupan rabat: 4000

Ukupno roba i usluga: 14000

Uplata na racun: 265-2234522100014-72

Vrednost robe: 14000

Vrednost usluga: 0

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Faktura generisana dana: Wed Jun 28 01:07:15 CEST 2017