

ContraTeam DOO, Bor

Broj računa: 105-14203-03

Svrha uplate: Predračun <broj predračuna>

Poziv na broj: <broj predračuna>

Tax ID: 111333693

Invoice #37299

Invoice Date: 31.05.2021

Due Date: 15.06.2021

Invoiced To

TUINA PRAXIS - Mag. Albert Sprung KG

ATTN: Albert Sprung

Tachlau 7

Vorchdorf, Gmunden, 4655

Austria

Description	Total
KVM-2G virtuelni server - koja (15.06.2021 - 14.09.2021)	3750.00 RSD
Dodatak (koja) - cPanel Licenca (15.06.2021 - 14.09.2021)	5400.00 RSD
Sub Total	9150.00 RSD
Credit	0.00 RSD
Total	9150.00 RSD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			9150.00 RSD