Invoice / Faktura: <BROJ FAKTURE>

Dated / Datum fakture: <DATUM>
Value date / Datum prometa: <DATUM>
Trading place / Mesto prometa: Mountain View

From / Od:
From copany name

Bill to / Komitent:
To company name

Address / Adresa: Blabla Street from 55

Address / Adresa: Blabla Street 55

City / Grad: <GradFrom>

City / Grad: <GradTo>

Country / Država: <DrzavaFrom>

Country / Država: <DrzavaTo>

Vat No/ PIB: 123456789

Vat No / Poreski broj: 12345678TT

E-mail: <company123@company.com>

E-mail: <company123To@company.com>

SWIFT: SWIFTHERE

IBAN: BANKNUM123456789

ITEM (Vrsta usluge)	UNIT (Jedinica mere)	QUATITY (KOLICINA)	PRICE (USD) (CENA)	TOTAL (USD) (TOTAL)
Programerske usluge (Programing)	Hours/Sat	10	50	500
UKUPNO/SUM				500

Usluge izvršio / services performed

Usluge primio / services received

—————————————————
Ime i prezime / full name

—————————————————
Ime i prezime / full name

—————————————————
Potpis/ signature

—————————————————
Potpis/ signature

NOTE / KOMENTAR:
Not in the VAT system / Poreski obaveznik nije u sistemu PDV-a.
Complaints are received 10 days from receipt of invoice / Žalbe se primaju do 10 dana od prijema facture
Payment within 30 days of receipt of the invoice / Valuta plaćanja je 30 dana od dana prijema facture.