

Japa Baltic OÜ

INVOICE

Paistu tee 16, Viljandi vald, Estonia 69601

To: HC FINANCES DOO NOVI SAD Strazilovska 27, 21101 Novi Sad Serbia Contact person:	Invoice No: 11013 Invoice date: 16.01.2023 Due date: 16.01.2023 Paymt terms: Ettemaks Delivery term: Our ref: +372 54005250
Sender: Japa Baltic OÜ Viljandi vald, Paistu tee 16, Estonia 69601	

Art.no.	Quantity	Specification	Unit price %	S u m
JAPA365PLUS	1	Japa 365PLUS	25 197,50	25 197,50
Intra-Community 0% supply, Art 28 CA,6. Directive, recipient is liable for VAT, ART 21.			Total	25 197,50
			VAT 0%	0,00
Amount			EUR	25 197,50

Japa Baltic OÜ
Viljandi vald, Paistu tee 16, Estonia 69601
Tel +372 5400 5250

VAT no: EE102334920
Bank: LHV Pank
Tartu mnt 2, 10145 Tallinn

IBAN: EE947700771005870658
BIC/SWIFT: LHVBE22