

Faktura

Broj Racuna fakture: 444444

Datum racuna: Thu May 04 00:00:00 CEST 2017

Datum valute: Fri May 05 00:00:00 CEST 2017

Id poruke: 2

Iznos za uplatu: 20000

Valuta: RSD

Ukupan porez: 8000

Ukupan rabat: 5000

Ukupno roba i usluga: 20000

Uplata na racun: 265-2234522100015-72

Vrednost robe: 15000

Vrednost usluga: 500

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