

Supplier

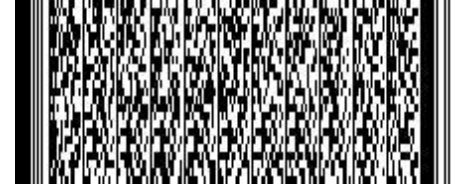
Name: PROJEKT - d. o. o.
 Address: Ulica lipa 321
 51000
 Rijeka
 VAT ID: HR55556218386

Customer

Name: KUPAC 1 - RH
 Company ID: HR55556218386
 Address: Josipa bana Jelačića BB
 10000
 Zagreb
 Country: HR
 Email: jadranka.manojlovic@seyfor.hr
 Endpoint ID: 55556218386
 Party Identification: 9934:55556218386

INVOICE:**29/2/2**

Document type: Invoice
 Issue date: 16.04.2026
 Invoice Period: 16.04.2026
 Due date: 21.04.2026
 Currency: EUR
 Buyer Reference:
 Payment Means Code: Credit Transfer
 Payment ID: HR00 00202629
 Payee Financial Account: HR005241854625342578
 Business process: P3 - Izdavanje računa za
 isporuku prema
 samostalnoj narudžbenici



No.	Std.ID	Sell.ID	Description	PDC	Qty	Unit	Unit Price	Total	Discount %	VAT %	Total(incl. VAT)
1	1		ARTIKL 1	01.11.11	1,00	H87	100,00	100,00		25,00	125,00

Tax Summary

VAT Rate (%)	Base	VAT Amount
25,00%	100,00	25,00
Total EUR	100,00	25,00

Total EUR (excl. VAT): 100,00
 Total EUR (incl. VAT): 125,00
 Charge Total EUR: 0,00
 Prepaid EUR: 0,00
Payable EUR: 125,00

Note