



**Invoice No D0138-23**

Beograd, 18.12.2023  
Pay date: 25.12.2023

Our position:  
Your position:

Importer: Maya Consulting And Trading SL  
Consignee: PPK karlovačka mesna industrija,  
Jamnica, Zvijezda plus  
Transportation:  
Btto: kg, 21,00 koletu

**Maya Consulting And Trading SL**

Calle Teresa Azpiazu y Paul 3, 6C  
29004 Malaga  
Spain  
PIB: ESB72414402

Value: , amount:  
Delivery terms:  
Goods:

No	Description	Code	Amount	Price w/out PDV	% discount	Amount w/out PDV	% PDV	PDV	Amount with PDV
1	Transport from Croatia to Italy ( Genova)	D001	1	1.470,00	0,00	1.470,00	0	0,00	1.470,00
2	Transport from Italy ( Genova) - Malta	D001	1	3.495,00	0,00	3.495,00	0	0,00	3.495,00
3	Insurance	D009	1	195,00	0,00	195,00	0	0,00	195,00

PDV recapitulation :

0,00 %	5.160,00	0,00	5.160,00
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Refundation : **0,00**

PDV from refundation : 0,00

Transmit expenses w/out PDV: 0,00

Our expenses w/out PDV: **5.160,00**

PDV : **0,00**

Total with PDV : **5.160,00**

**Pay in advanced : 0,00**

**TOTAL TO PAY EUR : 5.160,00**

TOTAL TO PAY RSD : 604.638,48

Napomena o poreskom oslobo enju: Stavka 1 je oslobo ena PDV-a na osnovu lan 12. stav 4.; Stavka 2 je oslobo ena PDV-a na osnovu lan 12. stav 4.; Stavka 3 je oslobo ena PDV-a na osnovu lan 12. stav 4;

**THE COSTS OF THE MONEY TRANSFER WILL BEPAID BY BUYER.**

**PAY INSTRUCTION**

**CORRESPONDENT BANK**

**ProCredit Bank AG Frankfurt, Germany**  
**PRCBDEFF**

**ACCOUNT WITH**

**ProCredit Bank A.D.**  
**PRCBRSBG**

**BENEFICIARY**

**IBAN RS35220103020007902769**  
**MAXIM Logistics d.o.o. Beograd (Savski Venac)**  
**Karadjordjeva 65, 11000 Beograd**

**Kurs: 117,178**

**Addition:**

m.p.

(Branka otri )