



Invoice No D0141-23

Beograd, 25.12.2023
Pay date: 01.01.2024

Our position:
Your position:

Importer: Maya Consulting And Trading SL
Consignee: PODRAVKA, Croatia
Transportation:
Btto: 18.391,09 kg, 33,00 koleta

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 Germany (Gronau)	D001	1	1.980,00	0,00	1.980,00	0	0,00	1.980,00

PDV recapitulation :

0,00 %	1.980,00	0,00	1.980,00
--------	----------	------	----------

Refundation : **0,00**

PDV from refundation : 0,00

Transmit expenses w/out PDV: 0,00

Our expenses w/out PDV: **1.980,00**

PDV : **0,00**

Total with PDV : **1.980,00**

Pay in advanced : 0,00

TOTAL TO PAY EUR : 1.980,00

TOTAL TO PAY RSD : 232.004,12

Napomena o poreskom oslobo enju: Stavka 1 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: 117,1738

Addition:

m.p.

(Branka otri)