



**Invoice No D045-24**

Beograd, 09.04.2024  
Pay date: 16.04.2024

Our position:  
Your position:

**Maya Consulting And Trading SL**

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

Importer: Maya Consulting And Trading SL  
Consignee: Jaffa, ES Komerc, Swisslion Takovo,  
Cmana  
Transportation: Kamion  
Btto: 12.662,00 kg, 29,00 21(Malta) + 8(Spain) paleta

Value: , amount: KG  
Delivery terms:  
Goods: cookies, organic products, honey

No	Description	Code	Amount	Price w/out PDV	% discount	Amount w/out PDV	% PDV	PDV	Amount with PDV
1	Transport from Serbia (Crvenka, Gornji Milanovac, Beograd) to Genova to Madrid	D001	1	4.440,00	0,00	4.440,00	0	0,00	4.440,00
2	Transport from Genova to Malta	D001	1	4.450,00	0,00	4.450,00	0	0,00	4.450,00
3	Local transport from Swisslion Takovo to Belgrade	D005	1	160,00	0,00	160,00	0	0,00	160,00
4	Export clearance (Jaffa, Swisslion and Cmana)	D003	1	120,00	0,00	120,00	0	0,00	120,00
5	Warehouse	D004	1	25,00	0,00	25,00	0	0,00	25,00
6	Insurance	D011	1	220,00	0,00	220,00	0	0,00	220,00
7	Phytosanitary at the border	D009	1	38,00	0,00	38,00	0	0,00	38,00

m.p.

(Sun ica Mrkaji )

PDV recapitulation :			
0,00 %	9.453,00	0,00	9.453,00

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.; Stavka 4 je oslobo ena PDV-a na osnovu lan 12. stav 4.; Stavka 5 je oslobo ena PDV-a na osnovu lan 12. stav 4.; Stavka 6 je oslobo ena PDV-a na osnovu lan 24. stav 1. ta ka 2 ) Zakona o PDV-u.; Stavka 7 je oslobo ena PDV-a na osnovu lan 12. stav 4;

Refundation :	0,00
PDV from refundation :	0,00
Transmit expenses w/out PDV:	0,00
Our expenses w/out PDV:	9.453,00
PDV :	0,00
Total with PDV :	9.453,00
Pay in advanced :	0,00
TOTAL TO PAY EUR :	9.453,00
TOTAL TO PAY RSD :	1.107.226,11

# 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: 117,1296

Addition:

m.p.

(Sun ica Mrkaji )