

Izdavalac računa:

Invoice issuer:

BioDevel Professional d.o.o.

Cara Nikolaja Drugog 36

Beograd, Srbija

PIB: 109647364

email: info@bdatherapy.com

Tel: +381 69 1345 007



Primalac računa/klijent:

Invoice receiver/client:

SIVERSKA SVITLANA

Colden Stream town

Buchach district

Ternopil region

Mesto izdavanja računa: <i>Place of issue:</i>	Beograd Belgrade
Datum izdavanja računa: <i>Issued on:</i>	26.12.2019
Valuta plaćanja: <i>Due date:</i>	15.02.2020

Datum prometa: <i>Date of services:</i>	
Mesto prometa: <i>Place of trade:</i>	Kijev Kyiv

Predračun br:

Proforma Invoice No:

Pr-335-12-2019

Šifra klijenta:

Client code:

Br.	Opis usluge	Ukupan iznos u EUR
<i>No.</i>	<i>Title and description</i>	<i>Total amount in EUR</i>
1	BDA course (for Siverska Sofia in Kiev in February/March 2020)	880.00
		880.00

We kindly ask you to provide payment by wire transfer to our account:

Beneficiary: BIODEVEL PROFESSIONAL DOO

IBAN: RS35265100000018272717,

SWIFT: RZBSRSBG with RAIFFEI SEN BANKA AD, BEOGRAD, RS.

The Payer (sender of the payment) will bear all the payment transactions fees (OUR).

Proforma invoice was issued electronically and is valid without company stamp and signature.

Ovaj predračun je izdat elektronski i validan je bez pečata i potpisa.

Odgovorno lice
Authorized person
Vladimir Dobrijević