

Invoices for payment of access
to the library and a bank statement
indicating that the invoices have been paid

**EDUCATION CENTER FOR EDUCATION PROGRAM ON THE TEACHING OF GRIGORI GRABOVOI
OGRANAK GRIGORI GRABOVOI DOO**



Address: 11102, Ulica Kneza Mihaila 21A, lok.101, Belgrade, Serbia. Matični broj: 21117625, PIB: 109045174
Web site: <http://educenter.grigori-grabovoi.world/>. E-mail: grigori.grabovoi.educenter@gmail.com.
BANK: Address of Bank RAIFFEISEN BANKA A.D., BEOGRAD, D.Stanojevica 16, IBAN (International Bank Account Number) RS35265100000015816386, SWIFT/BIC RZBSRSBG, DINARSKI RAČUN 265176031000052912
GRABOVOI* GRIGORI GRABOVOI*

PROFORMA INVOICE / PROFAKTURA

GRIGORI GRABOVOI DOO OGRANAK EDUCATION CENTER FOR EDUCATION PROGRAM ON THE TEACHING OF GRIGORI GRABOVOI

Address : 11102, Ulica Kneza Mihaila 21A, lok.101, Belgrade, Serbia

Registration №: 21117625

Tax Number Identification: 109045174

IBAN (International Bank Account Number): RS35265100000015816386

SWIFT: RZBSRSBG

BANK: RAIFFEISEN BANKA AD BEOGRAD, RS

Bank Address: Belgrade, D. Stanojevica 16

PayPal account: grigori.grabovoi.doo@gmail.com

PROFORMA INVOICE/PROFAKTURA	№ 190419-1
Belgrade	Date: 19.04.2019

TO	
Name:	Je
Address:	(
City/Postal Code:	1000 Ljubljana
Country:	Slovenia

Services on your behalf:	€	unit.	Total
The subscription for access to the Library of Education Center (for 1 year).	2500,00	1	€ 2500,00
TOTAL PROFORMA INVOICE			€2500,00

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GRIGORI GRABOVOI DOO OGRANAK EDUCATION CENTER FOR EDUCATION PROGRAM ON THE TEACHING OF GRIGORI GRABOVOI

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Bank Address: Belgrade, D. Stanojevica 16

PayPal account: grigori.grabovoi.doo@gmail.com

PROFORMA INVOICE/PROFAKTURA	№ 190419-2
Belgrade	Date: 19.04.2019

TO	
Name:	Vojl
Address:	
City/Postal Code:	3000 Celje
Country:	Slovenia

Services on your behalf:	€	unit.	Total
The subscription for access to the Library of Education Center (for 2 years).	2500,00	2	€ 5000,00
TOTAL PROFORMA INVOICE			€5000,00

GRIGORI GRABOVOI DOO OGRANAK EDUCATION CENTER FOR EDUCATION PROGRAM ON THE TEACHING OF GRIGORI GRABOVOI

GRIGORII GRABOVOI

IZVOD STATEMENT
Datum:
30.04.2019
Date:
Račun:
Account:
RS35265100000015816386
Period:
Period:
25.04.2019-30.04.2019
MB Banke/MB Komitenta:
Bank ID/Client ID:
17335600/21117625
Broj izvoda:
Number:
30
Valuta:
Currency:
978/EUR
Naziv računa:
Account name:
Devizni računi preduzeća i drugih pravnih lica
GRIGORI GRABOVOI DOO BEOGRAD
KNEZ MIHAILOVA - TC MILENIJUM 21A
11000 BEOGRAD-STARI GRAD
Devizno knjigovodstvo
Izvod je važeći bez pečata i potpisa
RB:
Datum
Dodatne inf. / NBS Statistika:
Duguje:
Potražuje:
No:
izvršenja/
Additional Information /NBS Statistics:
Debit:
Credit:
***Datum prijema**
Prethodno stanje:

Opening balance:

1	23.04.2019 *30.04.2019	<p>RAČUN ZAPOSLOVANOSTI ZAPOSLOVANOSTI ZAPOSLOVANOSTI</p> <p>RAČUN ZAPOSLOVANOSTI ZAPOSLOVANOSTI ZAPOSLOVANOSTI</p> <p>RAČUN ZAPOSLOVANOSTI ZAPOSLOVANOSTI ZAPOSLOVANOSTI</p> <p>RAČUN ZAPOSLOVANOSTI ZAPOSLOVANOSTI ZAPOSLOVANOSTI</p> <p>NBS: Slog 60</p> <p>Osnov 305 198.00</p> <p>Poslovni konsalting</p> <p>Iznos upućen od strane ino partnera 210.00</p> <p>Iznos ino troška 12.00</p> <p>Knjiženje priliva po loro doznaci za pravna lica</p> <p>Ref:1101116014309/Br.naloga:15223210705000002</p>		198.00 23,355.03
2	24.04.2019 *30.04.2019	<p>CU...SKA</p> <p>CI...SI/1000 LJUBLJANA/SI</p> <p>SI99 OTHR DRUGO INVOICE NO 190419-1 SI99/SI99 OTHR</p> <p>DRUGO INVOICE NO 190419-1 SI99</p> <p>NBS: Slog 60</p> <p>Osnov 302 2,490.00</p> <p>Računarske usluge - izrada programa, popravka opreme i sl.</p> <p>Iznos upućen od strane ino partnera 2,500.00</p> <p>Iznos ino troška 10.00</p> <p>Knjiženje priliva po loro doznaci za pravna lica</p> <p>Ref:1101116031025/Br.naloga:15223370705000002</p>		2,490.00 293,707.20
3	25.04.2019 *30.04.2019	<p>VOJ...2A SI/3000</p> <p>CELJE/SI</p> <p>SUBSCRIPTION FOR ACCESS TO THE LIBRARY 2500, OF</p> <p>EDUCATION CENTER FOR 2 YEARS/SUBSCRIPTION FOR</p> <p>ACCESS TO THE LIBRARY 2500, OF EDUCATION CENTER FOR</p> <p>2 YEARS</p> <p>NBS: Slog 60</p> <p>Osnov 302 4,996.00</p> <p>Računarske usluge - izrada programa, popravka opreme i sl.</p> <p>Iznos upućen od strane ino partnera 5,000.00</p> <p>Iznos ino troška 4.00</p> <p>Knjiženje priliva po loro doznaci za pravna lica</p> <p>Ref:1101116026528/Br.naloga:15223530705000002</p>		4,996.00 589,301.68