

Инвойсы за оплату доступа
к библиотеке и выписка из банка
о том, что инвойсы оплачены

**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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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
No: izvršenja/
***Datum prijema**

Dodatne inf. / NBS Statistika:
Additional Information /NBS Statistics:

Duguje:
Debit:

Potražuje:
Credit:

Prethodno stanje:

Opening balance:

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