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Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland

Account Number acct_1lu01DA3tffGJ5Sp
Invoice Number TFFGJ5SP-2024-05
Invoice Date Jun 1, 2024
Service Month May 2024
Stripe VAT Number IE 3206488LH
Customer VAT Number HR64115815446

Bill to Markus RENZ

Am Sonnblick 6
Lichtenau
3522
AT
info@seaside11.com

Reverse Charge VAT may be applicable.

Transfer Currency: EUR

	Fee Amount	VAT
Stripe Processing Fees	€10.15	€0.00
1 card payment totaling €660.00		
Stripe Fees		€10.15
Total VAT		€0.00
Total		€10.15
Debited from your Balance		-€10.15
Amount Due		€0.00

The total above has been debited from your Stripe balance.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.

SPORTISIMO

Sportisimo Adria d.o.o.
Horvatova ulica 60A
100 00 Zagreb
OIB 97890428234
Budačka ulica 111
530 00 Gospić



00000531/00000030 26.06.2024 13:12:30

RACUN

P K9 TRBL NAČALE - PLIVANJE 21,95 A
1ks x 21,95

UKUPNO 21,95 EUR

UKUPNO 165,38 kn
(Tečaj 7.53450)

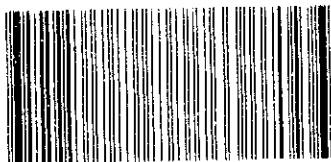
HR Card_EUR 21,95
Poslužio Vas je
- IVAN - 70000008

Hvala Vam na kupovini, za još veću
ponudu sportskih i modnih artikala
posjetite našu web stranicu:
www.sportisimo.hr
ID dokumenta: HRS021010023942

	PDV	RECAP		
STOPA	OSNOVICA	UKUPNO	IZNOS	
A 25,00%	17,56	21,95	4,39	
Ukupno PDV	17,56	21,95	4,39	



BRJ RACUNA 23930/7021/3
ZKI : bb7063538e3c6ff5b68012626eaat6cf
JIR : 3b2c9b3a-d5ee-4bd7-9e41-1dbd9f5aff2e



HRS021010023942

Bočak j.d.o.o.

I ulica 22, 53287 Prizna

OIB: 93476448836

Erste&Steiermärkische Bank d.d.

HR16 2402 0061 1011 67117

75

UBERWIESEN 2. JULI 2024

Markus Renz

Oštra glavica 11,

53288 Ribarica

PDV ID: HR64115815446

RAČUN R1 br. 1-1-1

App. br.	Datum čišćenja	Osnovno čišćenje	Izmjena posteljine	Čišćenje balkona (mokra/suho)	Čišćenje unutarnjeg prostora uključujući stubište (mokra/suho)	Generalno čišćenje	Osnovna cijena	PDV	UKUPNO
1	21.6.24.	1x50	1x6	0,5x3,2	0,5x4,8	-	60,00	15,00	75,00
5	25.6.24.	1x50	1x6	0,25x3,2	-	-	56,80	14,20	71,00
1, 2	28.6.24.	2x50	2x6	2x3,2	1,5x4,8	-	125,60	31,40	157,00
3, 4	30.6.24.	2x50	1x6	1x3,2	1x4,8	-	114,00	28,50	142,50
TOTAL:							356,40	89,10	445,50

Vrsta poreza	Stopa (%)	Osnovica	Iznos poreza (€)
PDV	25	356,40	89,10

Način plaćanja: transakcijski račun

Dospijeće 05.07.2024.

Vrijeme izdavanja računa:

30.06.2024., 15:00

Za Bočak j.d.o.o.

Nikola Čačić

Nikola Čačić, direktor

BOČAK j.d.o.o.
PRIZNA

Dokument izradio:
Nikola Čačić *NC*