

## **Donation Receipt**

Total:

387.499,20 RSD

Charity organization Serbs for Serbs Milutina Milankovica 28/73, 11070 Belgrade, Serbia Date: May 27, 2017

Charity organization Serbs for Serbs Serbia herby confirms reception of the money transfer from the Charity organization Serbs for Serbs Norway, as specified below:

| Date        | Amount sent | Amount received | Payment method |
|-------------|-------------|-----------------|----------------|
| 19.04.2017. | 18.500 NOK  | 249.755 RSD     | Bank transfer  |

Donation received was used for the following projects:

| Date        | Project name           | Project description            | Amount         |
|-------------|------------------------|--------------------------------|----------------|
| 26.05.2017. | Help for family Vracar | Purchase of the sewing machine | 387.499,20 RSD |
|             |                        |                                |                |



Vracar family from the city of Pancevo, Serbia

## Financial receipt for purchasing sewing machine:



Kupac

 Matični broj
 17278975

 Reg. broj
 6006166615

 Šifra del.
 51700

 PIB
 100037241

 PDV broj:
 130887329

 285-2081000000212-94

Tel. 011/3774-580 Faks 8487434

HUMANITARNA ORGANIZACIJA SRBI ZA SRBE Milutina Milankovica 28/73 11000 BEOGRAD

| Otpremnica |            |  |  |  |  |
|------------|------------|--|--|--|--|
| Broj:      | RN-00400   |  |  |  |  |
| Datum:     | 26.05.2017 |  |  |  |  |
| Datum:     | 26.05.2017 |  |  |  |  |

| 0475-R MASINA ZA VEZ HAPPY - HCH 701 KOM   | oličina               | Cena<br>322.916.00                    | Rabat   | PDV    | PDV Izn.  | Svega  |  |
|--|-----------------------|---------------------------------------|---|--------|-----------|--|--|
| 0475-R MASINA ZA VEZ HAPPY - HCH 701 KOM   | COLOR DE MONTAGE CHER | A A A A A A A A A A A A A A A A A A A | A DECEMBER OF | PDV    | PDV Izn.  | Svega  |  |
|  | 1,00                  | 322 916 00                            | Carl Street   |        |           | COLUMN AND DOLLARS AND |  |
|  |                       | 0.00 M . 0.1 0.1 0 0                  | 0,00%   | 20,00  | 64.583,20 | 387.499,20   |  |
| Slovima:   | 1.20                  | 0                                     | snovica z   | za PDV | 3:        | 22.916,00  |  |
|  |                       | Ukupan rabat                          |   | ,00    |           |  |  |
| UPLATU IZVRSITI NA RACUN: 285-2081000000212-94   |                       |                                       | P   | DVNS   |           | ,00  |  |
| Faktura je izrađena na računaru i zbog toga važi bez pečata i potpisa.<br>U slučaju kašnjenja sa uplatom zaračunavamo zateznu kamatu od: |                       |                                       | PDV VS  |        |           | 64.583,20  |  |
|  |                       |                                       | Za upla   | atu    | 38        | 87.499,20  |  |

| Robu primio: | Br. LK       |  |
|--------------|--------------|--|
| Vozač:       | Vozilo reg.: |  |



Report prepared by: Igor Rasula, President

dengia

