



Donation Receipt

Charity organization Serbs for Serbs
Milutina Milankovica 28/73, 11070 Belgrade, Serbia

Date: May 27, 2017

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

Date	Amount sent	Amount received	Payment method
30.11.2016.	5.500 NOK	75.151 RSD	Bank transfer

Donation received was used for the following projects:

Date	Project name	Project description	Amount
05.12.2016.	Help for family Jovanovic	Purchasing a stove and washing machine	47,798 RSD
29.12.2016.	Help for family Ljiljak	Purchasing three windows for the house	37,200 RSD
		Total:	84,998 RSD



Jovanovic family from the city of Kladovo, Serbia



Ljiljak family from the city of Grocka (Belgrade), Serbia

Financial receipt for purchasing a stove and washing machine for Jovanovic family:

TEHNOMANIJA d.o.o.

Beograd

5.12.2016. 14:21 Strana: 1 / 1

Telefon: 011 44 26 500

Adresa: Milutina Milankovića 1d, 11000

Tek.račun: 355-1067285-49

Matični broj: 17233041

Registarski broj:

Šifra delatnosti: 4743

PIB: 100416234

Račun - Otpremnica
20161205K2000004

Poziv na br. 97-81 20161205K2000004

PIB: 105117328

H20911

HUMANITARNA ORGANIZACIJA SRBI
MILUTINA MILANKOVICCA 28/73
BEOGRAD NOVI BEOGRAD

Prodavnica: Magacinska

Fiskalni račun:

DPO: 5.12.2016. Valuta: 5.12.2016.

Adresa: Beogradska bb

Mesto: DOBANOVCIDatum prometa dobara i usluga: 05.12.2016

Datum otpreme:

Rb.	ID broj	Naziv	JM	Izlaz	Cena	Iznos	% PDV
1.	AWO C 60100	AWO C 60100 WHIRLPOOL MASINA	KOM	1,00	25.499,00	25.499,00	20,00
2.	EK 550 TERMO2 BELI	EK 550 TERMO2 BELI L ALFA PLAM SPORET	kom	1,00	21.999,00	21.999,00	20,00

Slovima: četrdesetsedamhijadačetiristošinedevedesetosam i 00/100

-----Rekapitulacija PDV-----		
Procenat	Osnovica	PDV
20,00	39.581,67	7.916,33
Ukupno:	39.581,67	7.916,33

Iznos osnovice: 39.581,67

Ukupan PDV: 7.916,33

UKUPNO SA PDV: 47.498,00

UPLATE

Virman 47.498,00

Robu primio: _____



Financial receipt for purchasing three windows for the Ljiljak family:

RADNJA ZA UGRADNJU STOLARIJE KMG
TIM
BEOGRAD, DOBRIVOJA ISAILOVIĆA 6
PIB: 109366039
MAT. BR. 64122959
TEKUĆI RAČUN: 205-229197-33
TELEFON: 064/ 613-93-78

HUMANITARNA ORGANIZACIJA
SRBI ZA SRBE,
MILUTINA MILANKOVICA 28/73
BEOGRAD
PIB 105117328

RAČUN 321/2016

Mesto i datum prometa dobara: Beograd, 29.12.2016

Datum izdavanja računa: 29.12.2016

Izrada i ugradnja prozora

1. Jednokrilni prozor 100x100.....2kom.

2. Jednokrilni prozor 60x60.....1kom.

UKUPAN IZNOS RAČUNA 37.200,00din

NAPOMENA NISMO U SISTEMU PDV-a

Beograd, 29.12.2016. godine

NENAD USKOVIĆ PR
RADNJA ZA UGRADNJU STOLARIJE
M.P.
KMG TIM
BEOGRAD VOŽDOVAC

KMG TIM

Yasbath

Report prepared by:
Igor Rasula, President

Igor Rasula

