

Invoice

Please quote with all payments and queries:

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Invoice No. 406N0092107242
 Date 28 MAY 2020
 Customer No. 1632133
 Payer 4306905

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LSDA No. 1126048-3
 Your Order No. 34/20

Your Contact prof. Dr.-Ing. Muris Torlak
 Your Vat Reg. No. BA200415950008
 Order 22442977 / 26 MAY 2020
 Our Vat Reg. No. ATU52937407

Item	Designation	Quantity	QU	Price in EUR Price unit	Total in EUR
000001	STAR1035 Simcenter STAR-CCM+ Academic Pack Installation: 1632133/University of Sarajevo Subscription Period: 20 MAY 2020 - 19 MAY 2021 VAT (A9) 0,00 % 0,00 AL Code: N ECCN Code: EAR99 Country of Origin: US	24	USR	62,50	1.500,00
000002	TG20000E Learning Advantage Acad for Educators Installation: 1632133/University of Sarajevo Maintenance Period: 20 MAY 2020 - 19 MAY 2021 VAT (A9) 0,00 % 0,00 AL Code: N ECCN Code: EAR99 Country of Origin: US	24	USR	0,00	0,00

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