

**NALOG ZA PLAĆANJE U INOZEMSTVO  
INTERNATIONAL PAYMENT ORDER**

Molimo Vas da nalog popunite velikim tiskanim slovima  
Please, fill in this form in capital letters

**Podaci o nalogodavcu  
Client details**

Naziv nalogodavca: Client:	Akademija likovnih umjetnosti Par.
Adresa - Grad: Address - City:	Sarajevo
Broj telefona: Telephone number:	210-369
Broj osobne iskaznice/putovnice: ID/Passport number:	4200425750007
Račun nalogodavca: Account number:	3389002208256905

**Podaci o korisniku  
Beneficiary details**

Naziv korisnika: Beneficiary:	Station Hostel - Ralf Kuhlmann
Adresa - Grad: Address - City:	Marzellenstrasse 44-56, Koln
Država korisnika: Beneficiary's country:	Njemačka
Banka korisnika: Beneficiary's bank:	Saprkasse Koln-Bonn
SWIFT banke korisnika: Beneficiary's bank SWIFT code:	VAT: DE196064713 BIC COLSDE 33
Račun / IBAN korisnika: Beneficiary's account number/IBAN:	DE33 3705 0198 0006 6422 84

**Podaci o plaćanju  
Payment details**

Iznos i valuta: Amount and currency:	Eur=1.050,00		
Svrha plaćanja: Purpose of payment:	Invoice 001/00324326		
Troškovi transakcije: Charges:	(SHA) <input type="checkbox"/> Podijeljeni troškovi Expenses shared	(OUR) <input checked="" type="checkbox"/> Na teret nalogodavca Expenses borne by the Client	(BEN) <input type="checkbox"/> Na teret korisnika Expenses borne by the Beneficiary

Napomena (dostava SWIFT-a,  
urgent valuta, napl.naknade sa  
BAM računa, i sl.):  
Note (SWIFT delivery, urgent  
currency, collection of fee from  
BAM account):

Mjesto i datum:  
Place and date:

Sar., 11.01.19

Ovjera nalogodavca:  
Client's signature:



Pečat i potpis Banke:  
Stamp and signature of the Bank:

14.01.2019  
ZAPRIMLJENO  
UniCredit Bank d.d  
Poslovnica 5J04-12