

Različni vzorci prilog, k zahtevku za izvedbo naročila

Vzorec Predračuna.....	1
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Morebitni drugi podatki, ki jih
predvidi ponudnik.

Univerza v Mariboru
Pedagoška fakulteta Maribor
Koroška cesta 160

2000 MARIBOR

ID za DDV: SI71674705

Predračun: 000000

Maribor: 1.04.2021
Rok plačila: 30 dni
Prodajalec: Janez Novak

Banka ponudnika: SI56 0000 0000 0000 000
Pri plačilu se sklicujte na: 00 000000-000000

Št.	Opis	Kol.	EM	Cena	Pop.%	Cena s pop.	DDV%	Vrednost brez DDV
DELOSI	IZVEDBA STORITVE ALI DOBAVA BLAGA	1,00	X	6.000,00	10,00	5.400,00	22,00	5.400,00

- natančnejši opis blaga ali opravljene storitve

Specifikacija zneska DDV:

DDV %	Osnova	DDV	Vrednost z DDV
22	5.400,00	1.188,00	6.588,00
Skupaj	5.400,00	1.188,00	6.588,00

Skupaj EUR brez DDV: **5.400,00**
Znesek DDV: **1.188,00**
Skupaj EUR z DDV: 6.588,00

Veljavnost ponudbe: 30 dni

Rok dobave: 30 dni

Ship to

University of Maribor, Faculty for
Education
Koroška cesta 160
2000 Maribor
Slovenia

VAT number: SI71674705

Bill to

University of Maribor, Faculty for
Education
Koroška cesta 160
2000 Maribor
Slovenia
VAT number: SI71674705

Naziv tuje pravne osebe, društva, organizacije
Ulica in hišna številka
Poštna številka in kraj
Država

Telephone: +49 (0) 1111111
Customer account:
Sales order:
Payment: 30 days
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INVOICE - R00000000**INVOICE • DATE**

1 April, 2021

INVOICE • TOTAL

1,425.00

SUBSCRIPTION • BILLING PERIOD

25 March, 2021 to 25 March, 2022

PAYMENT • STATUS

Amount Due (until 16 April, 2021)

SUBSCRIPTION • NEXT BILLING DATE

25 March, 2022

Description	QTY	Unit Price	Total Discount	Amount
TeamVzorec Corporate • opis blaga ali storitve	1	1,758.80	- 333.80	1,425.00
			Subtotal (EUR)	1,425.00
			Reverse Charge SI71674705	
			TOTAL (EUR)	1,425.00

NAZIV PRAVNE OSEBE, DRUŠTVA, ORG.

Ulica in hišna št.
Poštna št. in kraj
Država

www.teamvzorec.com

CEO

Oliver Smith

CFO

Steven Joung

Registration

Vzorec HRB 000000

VAT number

DE 000 000 000

Bank account

Ime tuje banke
Bank code: 000 000 0
Account: 000 000 000
IBAN: DE00 0000 0000 0000 000 00
BIC/SWIFT: DEUTDESSXXX

Customer account	000000
Sales order	0000000
Payment	30 days
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Payment

EUR 1,425.00 (net of tax and withholding tax if applicable) payable until 16 April, 2021 without deduction. Bank and credit charges at the expense of the customer.

To complete the payment process, please use the following link and select your preferred payment method: [Pay now](#)
Please include the invoice number in your payment.

Customer Portal

Manage your subscriptions and explore helpful resources (e.g. download your invoice) at <https://service.teamviewer.com>.

Information

Your subscription will automatically renew every 12 months unless you terminate your contract by submitting a Support ticket or notifying us in text form, at least 28 days before the end of the initial term or any renewal term.

The terms of our [End User License Agreement \(EULA\)](#) and [Data Processing Agreement \(DPA\)](#) are applicable.

Questions?

Get in touch with our Support Team:
[Submit a ticket](#) or [call us](#)