



INVOICE

CLIENT COMPANY NAME: PUBLIC RESOURCE 95472 SEBASTOPOL,CA,USA 1005 Gravenstein Highway North		INVOICE No: 1698		Institution for standardization of Serbia 11030 Belgrade Stevana Brakusa 2	
NO	STANDARD/PUBLICATION	Qty.	Currency	Bank service	Amount
1	STANDARDS ACCORDING TO YOUR SPECIFICATION No. 1468	1	USD 663,50	UDS 47,00	USD 710,50
					Total: USD 710,50
NOTE: Delivery: DHL Services					
  Signature					