
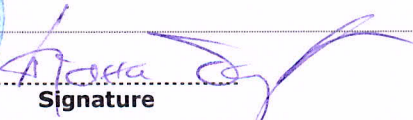


INVOICE

CLIENT COMPANY NAME: PUBLIC RESOURCE 95472 SEBASTOPOL, CA, USA 1005 Gravenstein Highway North		INVOICE No: 1825		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. 1476	1	USD 1814,50	UDS 69,50	USD 1884,00
					Total: USD 1884,00
NOTE: Delivery: DHL Services					
					
		 Signature			