

"UNA SERBICA" HUMANITARIAN ORGANIZATION - FINANCIAL OPERATIONS

DONATED FUNDS FOR JUN 2021

Date	Donation amount	Donor name	Basic information
Total	0,00		

EXPENSES JUN 2021

Expenses May 2021			
Type of expense	Supplier	Number and date of invoice	Amount
billboard	RIS STUDIO DOO	122/21	8.400,00 Rsd
	Samjuela Beketa 12, Bg	dated 24.06.2021.	
Access to database	Adaptio-D doo, Zlatne grede 15, Senta	0044/2021 od 27.05.2021.	2.000,00 Rsd
phone bills	Telekom Srbija ad Takovska 2, Beograd		2.545,00 Rsd
			338,00 rsd
Bank fees and	Komercijalna banka AD		1.155,00 Rsd
account maintenance expenses	Kozacinskog 2, Belgrade		
		Total for May 2021	Rsd 43,950.00