



Class: 406-09/19-01/10
File Num. 474-13-03-19-2
Zagreb, 11st June 2019

**- BUSINESS PARTNERS OF
NATIONAL AND UNIVERSITY
LIBRARIES IN ZAGREB -
- all -**

SUBJECT: E-invoice

Dear business partner,

we inform you that the National and University Library in Zagreb as a public contracting authority for the Electronic Invoicing in Public Procurement Act (Official Gazette 94/18) is obliged to receive e-invoices for all contracts for the purchase of goods, works and services from 1st July 2019 irrespective of the type and value of public procurement, including the simple purchase of 200.000,00 / 500.000,00 HRK) exclusively through the FINA Information Office.

All other invoice deliveries via mail or any other channel are not considered validly exchanged e-invoices and must be rejected as their sending / receiving is not in compliance with the provisions of the Electronic Invoicing in Public Procurement Act, or contrary to the provisions of the Act and By-laws.

Therefore, we suggest that you submit your invoices in the future via the **FINA Information Office**.

With kind regards,

Director General

Tatijana Petric
Tatijana Petric, PhD



Deliver:

1. Recipients – all –
2. Financial Operations and Accounting Section
3. Secretariat - archives