

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/348
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1 #####
A DOUA LINIE
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 09/16/2026 - 09/16/202609/18/2026, RADMILA TAGHIYEVA, ILKIN ALIYEV 17607414723 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-09-16----2026-09-18	1046.67	198.87		1245.54
2	Contravaloare servicii Hotel, ,, 09/12/2026 - 09/12/202609/16/2026, RADMILA TAGHIYEVA, ILKIN ALIYEV Z2JK4R 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-09-12----2026-09-16	2401.4	456.27		2857.67
3	Contravaloare servicii Hotel, ,, 07/14/2026 - 07/14/202607/18/2026, RADMILA TAGHIYEVA, ILKIN ALIYEV 17606485603 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-07-14----2026-07-18	1750.49	332.59		2083.08
4	Contravaloare servicii Hotel, ,, 07/11/2026 - 07/11/202607/14/2026, RADMILA TAGHIYEVA, ILKIN ALIYEV SH29742015 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-07-11----2026-07-14	1708.97	324.7		2033.67
5	Contravaloare servicii Hotel, ,, 06/02/2026 - 06/02/202606/04/2026, KAMRAN ASGAROV, GULSHAN ASGAROV XD72P3 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-06-02----2026-06-04	752.63	143		895.63
6	Contravaloare servicii Hotel, ,, 06/17/2026 - 06/17/202606/27/2026, NARGIZ KARIMOVA, AGSHIN KARIMOV, MARYAM KARIMLI, KAMAL KARIMLI 17492297426 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-06-17----2026-06-27	0	0	SDD	8192.02
7	Contravaloare servicii Hotel, ,, 08/30/2026 - 08/30/202609/01/2026, TAVAKKUL ALIRZAYEV, NAILA ALIRZAYEVA, TURAN ALIRZAYEV LM2F1X 1 13 x Adults, 1 x Children, 1 x Infants CC 2026-08-30----2026-09-01	655.36	124.52		779.88

Total service price: **18,087.49**
VAT base: **RON**
VAT amount: **8,315.52 RON**
Total amount in RDS: **1,579.95 RON**
18,087.49 RDS

VAT remark:

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Poziv na broj 10485/348