

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/353
Mesto i datum fakture ,
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, ,, 06/21/2026 - 06/21/202606/23/2026, AYNUR IBRAHIMOVA, ELGUN IBRAHIMOV 8R8BV8 1 4 x Adults, 1 x Children, 1 x Infants cc 2026-06-21----2026-06-23	786.64	149.46		936.1
2	1. 2. Conf number: PortugalLisbon PortugalLisbon 2026-06-212026-06-23 3Lisbon TEST ITINERARIU: Lisbon	0	0	SDD	524.84

Total service price: **1,460.94 RON**
VAT base: **786.64 RON**
VAT amount: **149.46 RON**
Total amount in RDS: **1,460.94 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/353