

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/354
Mesto i datum fakture ,
Datum prometa:

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A DOUA LINIE
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 06/19/2026 - 06/19/202606/21/2026, AYNUR IBRAHIMOVA, ELGUN IBRAHIMOV 53594697 1 3 x Adults 2026-06-19----2026-06-21	1066.8	202.69		1269.49

Total service price: **1,269.49 RON**
VAT base: **1,066.80 RON**
VAT amount: **202.69 RON**
Total amount in RDS: **1,269.49 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/354