

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/363
Mesto i datum fakture ,
Datum prometa:

HAFIZ GULIYEV

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Transfer, Turkey Interval: 06/20/2026 - 06/20/2026 Passenger(s): HAFIZ GULIYEV, GULMIRA GULIYEVA, ELDANIZ GULIYEVA, ILYAS GULIYEV, AYLÄ GULIYEVA C	0	0	NBI	132.18

Total service price: **132.18 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **132.18 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156894/363