

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/357 ALAMGULU GULIYEV
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 06/26/2026 - 06/26/202606/28/2026, ALAMGULU GULIYEV, RAMILA GULIYEVA 989839855 1 2 x Adults 2026-06-26----2026-06-28	0	0	SDD	253.21

Total service price: 253.21 RON
VAT base: 0.00 RON
VAT amount: 0.00 RON
Total amount in RDS: 253.21 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156899/357