

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/358
Mesto i datum fakture ,
Datum prometa:

NARGIZ ZALOVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/08/2026 - 07/08/202607/11/2026, NARGIZ ZALOVA, ELVIN ZALOV, IBRAHIM ZALOV, ELINA ZALOVA GO29009179-31476006-A(BG) 1 4 x Adults 2026-07-08----2026-07-11	2924.32	555.62		3479.94

Total service price: **3,479.94 RON**
VAT base: **2,924.32 RON**
VAT amount: **555.62 RON**
Total amount in RDS: **3,479.94 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156901/358