

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/360
Mesto i datum fakture ,
Datum prometa:

NARGIZ ZALOVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/11/2026 - 07/11/202607/14/2026, NARGIZ ZALOVA, ELVIN ZALOV, IBRAHIM ZALOV, ELINA ZALOVA GO29009178-31476007-A(BG) 1 4 x Adults 2026-07-11----2026-07-14	3856.18	732.67		4588.85

Total service price: **4,588.85 RON**
VAT base: **3,856.18 RON**
VAT amount: **732.67 RON**
Total amount in RDS: **4,588.85 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156901/360