

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/361
Mesto i datum fakture ,
Datum prometa:

PAKIZA GANIYEVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/04/2026 - 07/04/202607/06/2026, PAKIZA GANIYEVA, TAMILLA GANIYEVA, ORKHAN HASANOV 5QG3TQ 1 3 x Adults 2026-07-04---2026-07-06	0	0	SDD	410.87

Total service price: **410.87 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **410.87 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156905/361