

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/359
Mesto i datum fakture ,
Datum prometa:

TURKAN AKBAROVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/20/2027 - 03/20/202703/25/2027, TURKAN AKBAROVA, ORKHAN AKBAROV 988448235 1 2 x Adults 2027-03-20----2027-03-25	1265.12	240.37		1505.49

Total service price: **1,505.49 RON**
VAT base: **1,265.12 RON**
VAT amount: **240.37 RON**
Total amount in RDS: **1,505.49 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156908/359