

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/364 **FARHAD ASLANLI**
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 09/02/2026 - 09/02/202609/06/2026, FARHAD ASLANLI, GULSURA ASLANLI, YUSUF AYDIN 432939 1 3 x Adults 2026-09-02----2026-09-06	1417.18	269.26		1686.44

Total service price: **1,686.44 RON**
VAT base: **1,417.18 RON**
VAT amount: **269.26 RON**
Total amount in RDS: **1,686.44 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156918/364