

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/365
Mesto i datum fakture ,
Datum prometa:

FIDAN ALIYEVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Transfer, China Shanghai Interval: 06/30/2026 - 06/30/2026 Passenger(s): FIDAN ALIYEVA, AFSANA BABAYEVA, SEVINJ ALIZADA	0	0	NBI	99.12

Total service price: **99.12 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **99.12 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156910/365