

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/369
Mesto i datum fakture ,
Datum prometa:

NURLAN MADATLI

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Transfer, Turkey Interval: 07/02/2026 - 07/02/2026 Passenger(s): NURLAN MADATLI, PARVANA MADATLI	0	0	NBI	114.98

Total service price: **114.98 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **114.98 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156922/369