

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/370
Mesto i datum fakture ,
Datum prometa:

ARIF ALISHANOV

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Transfer, United Arab Emirates Interval: 07/04/2026 - 07/04/2026 Passenger(s): ARIF ALISHANOV, AYSHEN ALISHANOVA	0	0	TVA inclus cf art.152 CF	129.68

Total service price: **129.68 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **129.68 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156924/370