

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/371 **ARIF ALISHANOV**
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/04/2026 - 07/04/202607/11/2026, ARIF ALISHANOV, AYSHEN ALISHANOVA SH30062818 1 2 x Adults 2026-07-04----2026-07-11	9891.37	1879.36		11770.73

Total service price: 11,770.73
VAT base: RON
VAT amount: 9,891.37 RON
Total amount in RDS: 1,879.36 RON
11,770.73 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156924/371