

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/374 **ANAR ASGAROV**
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 08/01/2026 - 08/01/202608/04/2026, ANAR ASGAROV, AYTAN SHIRALIYEVA SH30063652 1 2 x Adults 2026-08-01----2026-08-04	1080.05	205.21		1285.26

Total service price: **1,285.26 RON**
VAT base: **1,080.05 RON**
VAT amount: **205.21 RON**
Total amount in RDS: **1,285.26 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156926/374