

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/375 **AZAR KAZIMOV**
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/10/2026 - 07/10/202607/14/2026, AZAR KAZIMOV, NARGIZ KAZIMOVA, SELIN KAZIMOVA 992570585 1 3 x Adults 2026-07-10----2026-07-14	0	0	SDD	3376.05

Total service price: 3,376.05 RON
VAT base: 0.00 RON
VAT amount: 0.00 RON
Total amount in RDS: 3,376.05 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156936/375