

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/376 **AZAR KAZIMOV**
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/20/2026 - 07/20/202607/23/2026, AZAR KAZIMOV, NARGIZ KAZIMOVA, SELIN KAZIMOVA 35XWQG 1 3 x Adults 2026-07-20----2026-07-23	0	0	SDD	642.15

Total service price: **642.15 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **642.15 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156936/376