

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/378
Mesto i datum fakture ,
Datum prometa:

SEVINJ ALIYEVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/14/2026 - 11/14/202611/19/2026, SEVINJ ALIYEVA, ILGAR ALIYEV 991847745 1 2 x Adults 2026-11-14----2026-11-19	6281.07	1193.4		7474.47

Total service price: **7,474.47 RON**
VAT base: **6,281.07 RON**
VAT amount: **1,193.40 RON**
Total amount in RDS: **7,474.47 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156944/378