

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
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član
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FAKTURA No.: 1/379
Mesto i datum fakture ,
Datum prometa:

SEVINJ ALIYEVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/10/2026 - 11/10/202611/14/2026, SEVINJ ALIYEVA, ILGAR ALIYEV 1423747 1 2 x Adults 2026-11-10----2026-11-14	652.47	123.97		776.44

Total service price: **776.44 RON**
VAT base: **652.47 RON**
VAT amount: **123.97 RON**
Total amount in RDS: **776.44 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156944/379