

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/380
Mesto i datum fakture ,
Datum prometa:

NARMİN ALİYEVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/05/2026 - 11/05/202611/13/2026, NARMİN ALİYEVA SH30106703 1 1 x Adults 2026-11-05----2026-11-13	0	0	SDD	4984.57

Total service price: **4,984.57 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **4,984.57 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156950/380