

PUTNIČKA AGENCIJA

d.o.o za turizam i transport  
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**FAKTURA No.:**  
Mesto i datum fakture  
Datum prometa:

**1/382**  
Bucharest,

**SHAHIN BADIRKHANLI**

| # | Description                                                                                                                                       | VAT base | VAT    | VAT rate | Total   |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|---------|
| 1 | Contravaloare servicii Hotel, ,, 07/12/2026 - 07/12/202607/16/2026, SHAHIN BADIRKHANLI 18044520865<br>1<br>1 x Adults<br>2026-07-12----2026-07-16 | 2465.54  | 468.45 |          | 2933.99 |

Total service price:2,933.99 RON

VAT base:2,465.54 RON

VAT amount:468.45 RON

Total amount in RDS:2,933.99 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857  
Poziv na broj 156952/382