

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/383 **AZAR KAZIMOV**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Transfer, United States Interval: 07/10/2026 - 07/10/2026 Passenger(s): AZAR KAZIMOV, NARGIZ KAZIMOVA, SELIN KAZIMOVA	0	0	NBI	473.92

Total service price: **473.92 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **473.92 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156936/383