

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/384
Mesto i datum fakture: Bucharest,
Datum prometa:

KHAVAR AHMADOVA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/25/2026 - 07/25/202607/29/2026, KHAVAR AHMADOVA, ULDUZA HAJIYEVA TBX-37808 1 2 x Adults 2026-07-25----2026-07-29	1332.66	253.2		1585.86
2	Contravaloare servicii Hotel, ,, 07/21/2026 - 07/21/202607/25/2026, KHAVAR AHMADOVA, ULDUZA HAJIYEVA TBX-37806 1 2 x Adults 2026-07-21----2026-07-25	1013.04	192.48		1205.52
3	Contravaloare servicii Hotel, ,, 07/18/2026 - 07/18/202607/21/2026, KHAVAR AHMADOVA, ULDUZA HAJIYEVA TBX-37804 1 2 x Adults 2026-07-18----2026-07-21	746.34	141.81		888.15

Total service price: **3,679.53 RON**
VAT base: **3,092.04 RON**
VAT amount: **587.49 RON**
Total amount in RDS: **3,679.53 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156956/384