

rač 1413



Hilton

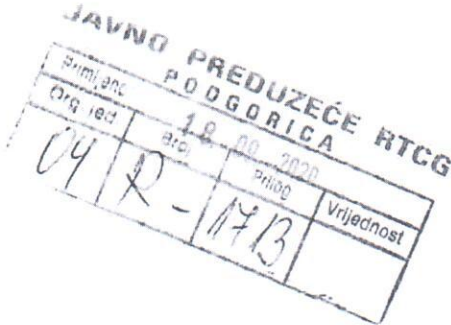
PODGORICA CRNA GORA

INVOICE 56381

Radio Televizija Crne Gore
Bulevar Revolucije 19
Podgorica 81000
Montenegro

VAT No. 20/31-00023-0
PIB No. 02020220

Mr KORAC ZARKO



Datum | Date: 08.09.20

Soba br | Room No: 225

Dolazak | Arrival: 07.09.20

Odlazak | Departure: 08.09.20

Odrasli | Adults: 1

Djeca | Children: 0

HHonors No:

Blagajnik | Cashier: LUNI 21

Page: 1

| Datum Date | Usluga Description | Zaduzenje EUR Debit EUR | Placeno EUR Credit EUR |
|---------------------|-----------------------|--------------------------------|---------------------------|
| 07.09.20 | Package | 86.00 | 0.00 |
| 07.09.20 | Package Dinner | 15.00 | 0.00 |
| 07.09.20 | Package Lunch | 15.00 | 0.00 |
| 07.09.20 | Residential Tax | 0.90 | 0.00 |
| Ukupno Total EUR: | | 116.90 | 0.00 |
| | | UKUPNO TOTAL EUR: | 116.90 |
| | | Otvoreni saldo Open Balance: | 116.90 |

PDV info | VAT Info:

| | | | | | |
|-----------------|----------|----------------|------------|----------------|----------|
| Neto Net 21%: | 0.00 EUR | Neto Net 7%: | 108.42 EUR | Neto Net 0%: | 0.90 EUR |
| PDV VAT 21%: | 0.00 EUR | PDV VAT 7%: | 7.58 EUR | PDV VAT 0%: | 0.00 EUR |

Ukupno bez PDV-A | Total without VAT EUR: 109.32

Invoice is due 7 days beyond invoice date on our accounts:

- domestic payments

Addico Banka 555-9000949741-62

Hipotekarna banka 520-32296-90

Universal Capital Bank 560-1115-71

CKB 510-50242-52

- foreign payments

Addiko Banka AD Podgorica, Montenegro,

SWIFT: HAABMEPG, IBAN: ME25555000900169710722

Racun je plativ u roku od 7 dana u korist naseg ziro-racuna:

- za placanja iz zemlje

Addico Banka 555-9000949741-62

Hipotekarna banka 520-32296-90

Universal Capital Bank 560-1115-71

CKB 510-50242-52

- za placanja iz inostranstva

Addiko Banka AD Podgorica, Montenegro,

SWIFT: HAABMEPG, IBAN: ME25555000900169710722

01 12 110 10

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Podgorica

HOTEL ALEXANDAR LUX

12.11.10

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|---------------------|------|------------|--|
| Datum: 31. 10. 2019 | | Vrijednost | |
| Org. jed. | broj | Prilog | |
| 14 | R- | 2512 | |

Racun broj: 355
PODGORICA, 02.06.2019

Gost: Biserko Sonja

Soba: 106
Dolazak: 01.06.2019
Odlazak: 02.06.2019

Radio televizija Crne Gore
Bulevar revolucije bb
81000 Podgorica
pib 02020220

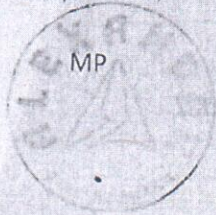
| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 64.30 € | 64.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Telefon | | | |
| Mini bar | | | |
| UKUPNO: | | | 70.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 60.09 € | 4.21 € | 64.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 4.90 € | |

JI 12.11.10



Potpis

A. Iščević

Kupovnja
Andrej Štanić

Bjelogrić

Čestita Ljubica

beba prijava

ALEXANDAR LUX

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | |
|---------|--------------|------------|
| Prejeto | 31. 10. 2019 | Vrijednost |
| 04 R- | 2575 | |

Račun: **712**
PODGORICA, **10.09.2019.**

Gost: Jadanka Kosor
Tamara Nikcevic

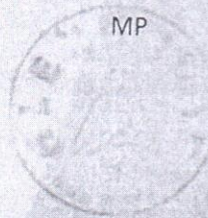
Radio Televizija Crne Gore
Bulevar Revolucije bb
81000 Podgorica

Soba: 302/108
Dolazak: 09.09.2019
Odlazak: 10.09.2019

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|-----------------|
| Smjestaj | 2 | 44.30 € | 88.60 € |
| Boravišna taksa | 2 | 0.90 € | 1.80 € |
| Osiguranje | 2 | 0.80 € | 1.60 € |
| DODATNE USLUGE: | | | 8.00 € |
| Dorucak | 2 | 4.00 € | 8.00 € |
| Mini bar | 0 | | 0.00 € |
| Telefon | - | - | |
| UKUPNO: | | | 100.00 € |

Način plaćanja: Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 6.61 € | 1.39 € | 8.00 € |
| | 7.00% | 82.80 € | 5.80 € | 88.60 € |
| | 0.00% | 3.40 € | 0.00 € | 3.40 € |
| Ukupan PDV: | | | 7.18 € | |



Potpis
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PREMIER

BEST WESTERN

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | |
|-----------|------------|------------|
| Priloga | 09.12.2019 | Vrijednost |
| Org. red. | Broj | |
| 04 | R-2970 | |

RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

PIB: 02020220

Podgorica, Date: 23/11/19

Invoice No. 64472/Page: 1

Departure: 23/11/19

Room.: 303

Arrival: 21/11/19

Gost: EMIR HADZIHAFIZBEGOVIĆ

| Qty. | Item | Unit prc. | Amount |
|--------|---|-----------|----------|
| 2 | Room charge HADZIHAFIZBEGOVIĆ EMIR #303 | 57,30 | 114,60 € |
| 1 | laundry HADZIHAFIZBEGOVIĆ EMIR #303 | 13,00 | 13,00 € |
| 2 | Accommodation PAMUK EMIR #304 | 57,30 | 114,60 € |
| 2 | Insurance HADZIHAFIZBEGOVIĆ EMIR #303 | 0,80 | 1,60 € |
| 2 | Staying tax HADZIHAFIZBEGOVIĆ EMIR #303 | 0,90 | 1,80 € |
| 1 | Bistro food HADZIHAFIZBEGOVIĆ EMIR #303 | 18,50 | 18,50 € |
| 2 | Insurance PAMUK EMIR #304 | 0,80 | 1,60 € |
| 2 | Staying tax PAMUK EMIR #304 | 0,90 | 1,80 € |
| 1 | Žiro racun | -267,50 | 0,00 € |
| Total: | | | 267,50 € |
| Paid: | | | 0,00 € |
| Open: | | | 267,50 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|----------|---------|----------|
| 21.00% | 26,03 € | 5,47 € | 31,50 € |
| 7.00% | 214,21 € | 14,99 € | 229,20 € |
| 0.00% | 6,80 € | 0,00 € | 6,80 € |

Issued by: Vukovic Željka

Guest signature: (EMIR HADZIHAFIZBEGOVIĆ)

Kompenzacija
Adriatic
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21 12 2019

Bjunic

Hotel Montenegro

Bulevar Sv. Petra Cetinjskog 145, 81000 Podgorica, Montenegro. PIB: 02438496. PDV: 30/31-04577-8, Ž.R: 520-19290-17
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Mich. Petrović

Koef 8923



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Bul. Petra Cetinskog
PODGORICA
PIB: 02438496
IV. BR: 04300391

RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|---------------------|------|-------|------------|
| Datum: 20. 11. 2019 | | | |
| Opis | Uzn. | Uznog | Vrijednost |
| 04 | R- | 2720 | |

| | |
|--------------|---------|
| NOBLE RIJM | 57,30 B |
| 57,30 x 1,00 | 0,80 C |
| INSURANCE | 0,90 C |
| STAYING TAX | |
| 7,00% | 3,75 |
| 8,00% | 3,00 |
| PU B | 3,75 |
| PU C | 0,70 |
| PU DR. | 1,70 |
| PR B | |
| PR I | |

Bjuncy

PIB: 02020220
PDV:

Podgorica, Date: 08/11/19

Invoice No. 64398/Page: 1

Room.: 101 Arrival: 07/11/19 Departure: 08/11/19

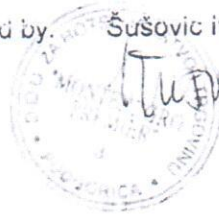
Gost: TAMARA NIKCEVIC

| Qty. | Item | Unit prc. | Amount |
|---------------|----------------------------|-----------|----------------|
| 1 | *Room charge 07/11/19/#101 | 57,30 | 57,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | . Žiro račun | -59,00 | 0,00 € |
| Total: | | | 59,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 53,55 € | 3,75 € | 57,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Šušović ivana



Koef 8923
02438496

M. Šušović
12/11/19
12/11/19

Bjuncy

Hotel Montenegro

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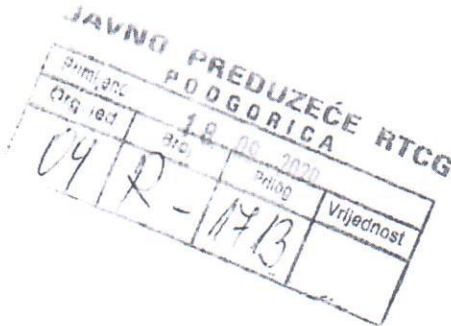
PODGORICA CRNA GORA

INVOICE 56381

Radio Televizija Crne Gore
Bulevar Revolucije 19
Podgorica 81000
Montenegro

VAT No. 20/31-00023-0
PIB No. 02020220

Mr KORAC ZARKO



Datum | Date: 08.09.20

Soba br | Room No: 225

Dolazak | Arrival: 07.09.20

Odlazak | Departure: 08.09.20

Odrasli | Adults: 1

Djeca | Children: 0

HHonors No:

Blagajnik | Cashier: LUNI 21

Page: 1

| Datum Date | Usluga Description | Zaduzenje EUR Debit EUR | Placeno EUR Credit EUR |
|---------------|-----------------------|----------------------------|---------------------------|
| 07.09.20 | Package | 86.00 | 0.00 |
| 07.09.20 | Package Dinner | 15.00 | 0.00 |
| 07.09.20 | Package Lunch | 15.00 | 0.00 |
| 07.09.20 | Residential Tax | 0.90 | 0.00 |

Ukupno | Total EUR: 116.90 0.00

UKUPNO | TOTAL EUR: 116.90

Otvoreni saldo | Open Balance: 116.90

PDV info | VAT Info:

| | | | | | |
|-----------------|----------|----------------|------------|----------------|----------|
| Neto Net 21%: | 0.00 EUR | Neto Net 7%: | 108.42 EUR | Neto Net 0%: | 0.90 EUR |
| PDV VAT 21%: | 0.00 EUR | PDV VAT 7%: | 7.58 EUR | PDV VAT 0%: | 0.00 EUR |

Ukupno bez PDV-A | Total without VAT EUR: 109.32

Invoice is due 7 days beyond invoice date on our accounts:
- domestic payments

Addico Banka 555-9000949741-62

Hipotekarna banka 520-32296-90

Universal Capital Bank 560-1115-71

CKB 510-50242-52

- foreign payments

Addiko Banka AD Podgorica, Montenegro,

SWIFT: HAABMEPG, IBAN: ME25555000900169710722

Racun je plativ u roku od 7 dana u korist naseg ziro-racuna:

- za placanja iz zemlje

Addico Banka 555-9000949741-62

Hipotekarna banka 520-32296-90

Universal Capital Bank 560-1115-71

CKB 510-50242-52

- za placanja iz inostranstva

Addiko Banka AD Podgorica, Montenegro,

SWIFT: HAABMEPG, IBAN: ME25555000900169710722

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Podgorica

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Bulevar Cetinjskog 145
PODGORICA
38496
391

RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

DOUBLE 57,30 B
INSURANCE 0,80 C
STAYING TAX 0,90 C

JAVNO PREDUZEĆE RTCG
PODGORICA

SB: 7,00%
SC: 0,00%
PD B: 3,75
PD C: 0,00
PD UK: 3,75
PR B: 57,30
PR C: 1,70

PIB: 02020220
PDV:

| | | |
|-------------|------------|------------|
| Broj računa | 11.11.2019 | Vrijednost |
| 04 | R-2560 | |

UKUPNO: 59,00
VAT: 1,70
ST: 0,00

Podgorica, Date: 22/10/19

Invoice No. 64317/Page: 1

Room.: 602 Arrival: 21/10/19 Departure: 22/10/19

Gost: VUK DRASKOVIC

| Qty. | Item | Unit price | Amount |
|--------|----------------------------|------------|---------|
| 1 | *Room charge 21/10/19/#602 | 57,30 | 57,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | Ziro racun | -59,00 | 0,00 € |
| Total: | | | 59,00 € |
| Paid: | | | 0,00 € |
| Open: | | | 59,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 53,55 € | 3,75 € | 57,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Susovic Ivana



Guest signature: _____

Ji R1010

Supervizor
Radna Vrijeme

Antonio Zivotnik

Bjuncic

Hotel Montenegro

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Nesca Astoria

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RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|-----------|------|--------|------------|
| Priloga: | 09 | 03 | 2020 |
| Org. jed. | Broj | Prilog | Vrijednost |
| 04 | R- | 488 | |

PIB: 02020220
PDV:

Podgorica, Date: 18/02/20

voice No. 64783/Page: 1

Room.: 201

Arrival: 17/02/20

Departure: 18/02/20

Gost: DINKO GRUHONJIC

| Qty. | Item | Unit prc. | Amount |
|--------|----------------------------|-----------|---------|
| 1 | *Room charge 17/02/20/#201 | 67,30 | 67,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | Žiro racun | -69,00 | 0,00 € |
| Total: | | | 69,00 € |
| Paid: | | | 0,00 € |
| Open: | | | 69,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 62,90 € | 4,40 € | 67,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Šušović Ivana

31. 12. 2010

*Kompleksna
M. Vukobratović*

Bjundić

Hotel Montenegro

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Ulica Bazar

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HOTEL ALEXANDAR LUX

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JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|------------|--------------|--------|------------|
| Primljeno: | 13. 11. 2019 | | |
| Org. jed. | Broj | Prilog | Vrijednost |
| 04 | R- | 2669 | |

Račun: 876
PODGORICA, 01.11.2019.

RTCG
Džordža Vašingtona bb

Ime gosta : Tamar Nikčević Viktor Ivančić

Soba: 106 108
Dolazak: 30.10.2019 30.10.2019
Odlazak: 31.10.2019 01.11.2019

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|-----------------|
| Smjestaj | 3 | 64.30 € | 192.90 € |
| Boravišna taksa | 3 | 0.90 € | 2.70 € |
| Osiguranje | 3 | 0.80 € | 2.40 € |
| DODATNE USLUGE: | | | 12.00 € |
| Dorucak | 3 | 4.00 € | 12.00 € |
| Ručak | | | |
| Večera | | | |
| UKUPNO: | | | 210.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

Obračun PDV:

| % | Osnovica | PDV | Ukupno |
|--------------------|----------|----------------|----------|
| 21.00% | 9.92 € | 2.08 € | 12.00 € |
| 7.00% | 180.28 € | 12.62 € | 192.90 € |
| 0.00% | 5.10 € | 0.00 € | 5.10 € |
| Ukupan PDV: | | 14.70 € | |

MP

Potpis

Kompozicija
Milica Botović

M. Ban

Milica Botović
Ji 12/10/10

Bjuncic

ALEXANDAR LUX HOTEL

KčF 2934

JAVNO PRAVNO OSOBLJE
PODGORICA

Primljen: 31. 12. 2019.

Org. broj: R 04 Broj: 13271

Racun : 953
PODGORICA, 12.12.2019.

RTCG
Bulevar Revolucije 19
81000 Podgorica

Ime gosta : Ognjen Glavomic

Soba: 107
Dolazak: 11.12.2019.
Odlazak: 12.12.2019.

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 44.30 € | 44.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Veseraj | | | 0.00 € |
| Mini bar | | | |
| UKUPNO: | | | 50.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 41.40 € | 2.90 € | 44.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 3.59 € | |

MP

Potpis

Korpe na cijtu

Ji 1211010

Udela Bzduric

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JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|-----------------------|------|--------|------------|
| Emisija: 31. 10. 2019 | | | |
| Odg. pos. | Broj | Prilog | Vrijednost |
| 04 | R- | 2573 | |

Racun broj: 280
PODGORICA, 03.05.2019.

Gost: Tvrtko Jakovica

Radio televizija Crne Gore
Bulevar revolucije bb
81000 Podgorica

Soba: 201
Dolazak: 02.05.2019.
Odlazak: 03.05.2019.

pib 02020220

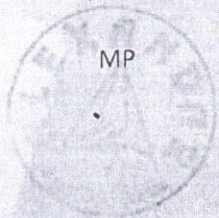
| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 64.30 € | 64.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Telefon | | | |
| Mini bar | | | |
| UKUPNO: | | | 70.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 60.09 € | 4.21 € | 64.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 4.90 € | |

Ji 12/10/10



Potpis

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HOTEL ALEXANDAR LUX

KL 2222

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|--------------------------|--------|--------|------------|
| Prihvaćeno: 04. 11. 2019 | | | |
| Org. jed. | Broj | Prilog | Vrijednost |
| 04 | R-2532 | | |

Racun broj: 259
PODGORICA, 23.04.2019

Gost: Bosko Jaksic

Radio televizija Crne Gore

Bulevar revolucije bb
81000 Podgorica

Soba: 301
Dolazak: 22.04.2019
Odlazak: 23.04.2019

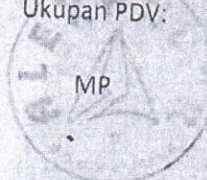
pib 02020220

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 64.30 € | 64.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Telefon | | | |
| Mini bar | | | |
| UKUPNO: | | | 70.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 60.09 € | 4.21 € | 64.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 4.90 € | |



Potpis

M. Kordic

Bj. Bjumedić

31 12 110 10

KG 22R

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|---------------------|------|--------|------------|
| Priloga: 31.10.2019 | | | |
| Org. jed. | Broj | Prilog | Vrijednost |
| 04 | R- | 2573 | |

Racun broj: 280
PODGORICA, 03.05.2019.

Radio televizija Crne Gore

Bulevar revolucije bb
81000 Podgorica

Gost: Tvrtko Jakovica

Soba: 201
Dolazak: 02.05.2019.
Odlazak: 03.05.2019.

pib 02020220

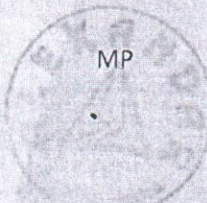
| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 64.30 € | 64.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Telefon | | | |
| Mini bar | | | |
| UKUPNO: | | | 70.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 60.09 € | 4.21 € | 64.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 4.90 € | |

Ji 121010



Potpis

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KEF 2934

HOTEL ALEXANDAR LUX

JAVNO PREDJELJE
PODGORICA

| | |
|------------|---------------|
| Primljeno: | 31. 12. 2019. |
| Org. ind: | R 04 3271 |

Racun : 953
PODGORICA, 12.12.2019.

RTCG
Bulevar Revolucije 19
81000 Podgorica

Ime gosta : Ognjen Glavomic

Soba: 107
Dolazak: 11.12.2019.
Odlazak: 12.12.2019.

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 44.30 € | 44.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Veseraj | | | 0.00 € |
| Mini bar | | | |
| UKUPNO: | | | 50.00 € |

Način plaćanja: Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 41.40 € | 2.90 € | 44.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 3.59 € | |

MP _____ Potpis _____

Kooperacija

Ji 12/10/10

Ulica Bostan

Arbiter

Glavomic

Milica Pejović

KU 2710

**JAVNO PREDUZEĆE RTCG
PODGORICA**

| | | | |
|-----------|--------------|--------|------------|
| Primljeno | 31. 10. 2019 | | |
| Org jed | Broj | Prilog | Vrijednost |
| 04 | R- | 2511 | |

Račun: 763
PODGORICA, 24.09.2019

Gost: Azem Vlasi

Radio Televizija Crne Gore
Bulevar Revolucije bb
81000 Podgorica

Soba: 204
Dolazak: 22.09.2019
Odlazak: 24.09.2019

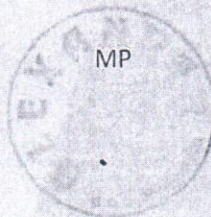
| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|-----------------|
| Smjestaj | 2 | 64.30 € | 128.60 € |
| Boravišna taksa | 2 | 0.90 € | 1.80 € |
| Osiguranje | 2 | 0.80 € | 1.60 € |
| DODATNE USLUGE: | | | 8.00 € |
| Dorucak | 2 | 4.00 € | 8.00 € |
| Mini bar | 0 | | 0.00 € |
| Telefon | - | - | |
| UKUPNO: | | | 140.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------|--------|----------|---------------|----------|
| | 21.00% | 6.61 € | 1.39 € | 8.00 € |
| | 7.00% | 120.19 € | 8.41 € | 128.60 € |
| | 0.00% | 3.40 € | 0.00 € | 3.40 € |
| Ukupan PDV: | | | 9.80 € | |

Ji 12 110 10



Podpis
M. Kaidić

Kapetanović
Mirko Vuković *Čedomir Zlatić*

Bijević

KoF 2923



PREMIER

BEST WESTERN

000
HOTEL
BEST WESTERN PREMIER
Bul. Sv. Petra Cetinskog 145
PODGORICA
PIB: 02438496
IV BR: 04300391

RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|------------|---------|------|------------|
| 20.11.2019 | | | |
| Opis | Priloga | Broj | Vrijednost |
| 04 | R | - | 2720 |

| | |
|-------------|---------|
| DOUBLE ROOM | 57,30 B |
| INSURANCE | 0,80 C |
| STAYING TAX | 0,90 C |
| 7,00% | 3,75 |
| 2,00% | 0,00 |
| PR B | 3,75 |
| PR C | 0,00 |
| PR UK | 0,00 |
| PR B | 1,70 |
| PR I | 0,00 |

Bjucung

PIB: 02020220
PDV:

Podgorica, Date: 08/11/19

Invoice No. 64398/Page: 1

Room.: 101 Arrival: 07/11/19 Departure: 08/11/19

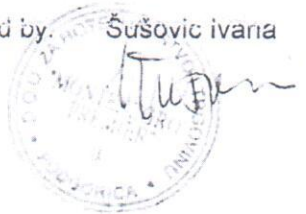
Gost: TAMARA NIKCEVIC

| Qty. | Item | Unit prc. | Amount |
|---------------|----------------------------|-----------|----------------|
| 1 | *Room charge 07/11/19/#101 | 57,30 | 57,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | . Žiro račun | -59,00 | 0,00 € |
| Total: | | | 59,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 53,55 € | 3,75 € | 57,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Sušovic ivana



Korpe...
...

...

...

12/10/10

Bjucung

Hotel Montenegro

Bulevar Sv. Petra Cetinskog 145, 81000 Podgorica, Montenegro, PIB: 02438496, PDV: 30/31-04577-8, Ž.R: 520-19290-17
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Ref 435



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RADIO TELEVIZIJA CRNE GORE
BULEVAR DZORDZA VASINGTONA 19
81000 PODGORICA

Invoice No. 64843/Page: 1

Podgorica, Date: 12/03/20

Room.: 202

Arrival: 11/03/20

Departure: 12/03/20

Guest: **BOŠKO JAKSIC**

| Qty. | Item | Unit prc. | Amount |
|--------|----------------------------|-----------|---------|
| 1 | *Room charge 11/03/20/#202 | 57,30 | 57,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | Žiro racun | -59,00 | 0,00 € |
| Total: | | | 59,00 € |
| Paid: | | | 0,00 € |
| Open: | | | 59,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 53,55 € | 3,75 € | 57,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Vukovic Željka

Guest signature: _____
(BOŠKO JAKSIC)

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|-----------------------|------|--------|------------|
| Primljeno: 23.03.2020 | | | |
| Org. jed. | Broj | Prilog | Vrijednost |
| R | 04 | 621 | |

71 92 110 10

Hotel Montenegro

Bulevar Sv. Petra Cetinskog 145, 81000 Podgorica, Montenegro. PIB: 02438496, PDV: 30/31-04577-8, Ž.R: 520-19290-17
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CG-Radio Televizija Crne Gore
 Bulevar Revolucije 19
 81000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | |
|--------|--------------|-------------|
| Datum: | 11. 02. 2020 | Vrijednost: |
| Broj: | 04 R-297 | |

IB: 02020220
 DV:

Podgorica, Date: 14/01/20

Invoice No. 64681/Page: 1

Room: 202 Arrival: 13/01/20

Departure: 14/01/20

Gost: SLOBODAN SADZAKOV
 Qty. Item

| | | Unit prc. | Amount |
|---------------|----------------------------|-----------|----------------|
| 1 | *Room charge 13/01/20/#202 | 57.30 | 57.30 € |
| 1 | *Insurance | 0.80 | 0.80 € |
| 1 | *Staying tax | 0.90 | 0.90 € |
| 1 | Žiro racun | -59.00 | 0.00 € |
| Total: | | | 59.00 € |
| Paid: | | | 0.00 € |
| Open: | | | 59.00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0.00 € | 0.00 € | 0.00 € |
| 7.00% | 53.55 € | 3.75 € | 57.30 € |
| 0.00% | 1.70 € | 0.00 € | 1.70 € |

Issued by: Sušović Ivana

Ivana Sušović

Bjundig

Kompenzacija
 Miroslav Vuković
 Bulevar Montenegro

D) 211010

Hotel Montenegro

Bulevar Sv. Petra Cetinskog 145, 81000 Podgorica, Montenegro, PIB: 02438496, PDV: 30, 31-04577-8, Z.R: 520-19290-17
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PODGORICA
84 48 496
30 31 04577-8

RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | |
|---------------------|--------------------|
| Datum: 11. 11. 2019 | |
| Opis: 04 | Vrijednost: R-2560 |

PIB: 02020220
PDV:

Podgorica, Date: 22/10/19

| | |
|------------------|---------|
| DOUBLE | 57,30 B |
| 57 3K | 0,80 C |
| INSURANCE | 0,90 C |
| STAYING TAX | |
| SB: 7,00% | |
| SC: 0,00% | |
| PD B: | 3,75 |
| PD C: | 0,00 |
| PD UK: | 3,75 |
| PR B: | 57,30 |
| PR C: | 1,70 |
| UKUPNO: | 59,00 |
| VINMAN: | |
| 22 10 2019 10:54 | |
| ST: | |

Bjuncic

Invoice No. 64317/Page: 1

Room.: 602 Arrival: 21/10/19 Departure: 22/10/19

Gost: VUK DRASKOVIC

| Qty. | Item | Unit pro. | Amount |
|--------|---------------------------|-----------|---------|
| 1 | *Room charge 21/10/19#602 | 57,30 | 57,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | Žiro racun | -59,00 | 0,00 € |
| Total: | | | 59,00 € |
| Paid: | | | 0,00 € |
| Open: | | | 59,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 53,55 € | 3,75 € | 57,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by



Guest signature: _____

Di 12/10/10

*Imperativa
Kodna Kartica*

Antonio Spjut

Bjuncic

Hotel Montenegro

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Mica Stovic

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RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|-----------|--------------|--------|------------|
| Priljeno: | 09. 03. 2020 | | |
| Org. jed. | Br.: | Prilog | Vrijednost |
| 04 | R- | 488 | |

PIB: 02020220
PDV:

Podgorica, Date: 18/02/20

voice No. 64783/Page: 1

Room.: 201

Arrival: 17/02/20

Departure: 18/02/20

Gost: DINKO GRUHONJIC

| Qty. | Item | Unit prc. | Amount |
|--------|----------------------------|-----------|---------|
| 1 | *Room charge 17/02/20/#201 | 67,30 | 67,30 € |
| 1 | *Insurance | 0,80 | 0,80 € |
| 1 | *Staying tax | 0,90 | 0,90 € |
| 1 | Žiro racun | -69,00 | 0,00 € |
| Total: | | | 69,00 € |
| Paid: | | | 0,00 € |
| Open: | | | 69,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 62,90 € | 4,40 € | 67,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Šušoljic Ivana

31. 12. 2010

Hotel Montenegro

Bulevar Sv. Petra Cetinskog 145, 81000 Podgorica, Montenegro. PIB: 02438496 PDV: 30/31-04577-8. Z.R: 520-19290-17
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Ulica Biserka

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BEST WESTERN

RADIO TELEVIZIJA CRNE GORE
BULEVAR DZORDZA VASINGTONA 19
81000 PODGORICA

Invoice No. 64843/Page: 1

Podgorica, Date: 12/03/20

Room.: 202

Arrival: 11/03/20

Departure: 12/03/20

Guest: **BOŠKO JAKSIC**

| Qty. | Item | Unit prc. | Amount |
|--------|----------------------------|-----------|---------|
| 1 | *Room charge 11/03/20/#202 | | |
| 1 | *Insurance | 57,30 | 57,30 € |
| 1 | *Staying tax | 0,80 | 0,80 € |
| 1 | Žiro racun | 0,90 | 0,90 € |
| | | -59,00 | 0,00 € |
| Total: | | | 59,00 € |
| Paid: | | | 0,00 € |
| Open: | | | 59,00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0,00 € | 0,00 € | 0,00 € |
| 7.00% | 53,55 € | 3,75 € | 57,30 € |
| 0.00% | 1,70 € | 0,00 € | 1,70 € |

Issued by: Vukovic Željka

Guest signature: _____
(BOŠKO JAKSIC)

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|------------|----|----|------|
| Priloga: | 23 | 03 | 2020 |
| Org. jed. | R | 04 | 021 |
| Brn | | | |
| Prilozi | | | |
| Vrijednost | | | |

11 12 110 10

Hotel Montenegro

Bulevar Sv. Petra Cetinskog 145, 81000 Podgorica, Montenegro, PIB: 02438496, PDV: 30/31-04577-8, Ž.R: 520-19290-17
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 81000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA
 11. 02. 2020

| Broj računa | Broj | Prilog | Vrijednost |
|-------------|------|--------|------------|
| 04 | R- | 291 | |

IB: 02020220
 DV:

Podgorica, Date: 14/01/20

Invoice No. 64681/Page: 1

Room: 202 Arrival: 13/01/20 Departure: 14/01/20

Guest: SLOBODAN SADZAKOV
 Qty. Item

| | | Unit prc. | Amount |
|--------------|----------------------------|-----------|----------------|
| 1 | *Room charge 13/01/20/#202 | 57.30 | 57.30 € |
| 1 | *Insurance | 0.80 | 0.80 € |
| 1 | *Staying tax | 0.90 | 0.90 € |
| 1 | Žiro račun | -59.00 | 0.00 € |
| Total | | | 59.00 € |
| Paid: | | | 0.00 € |
| Open: | | | 59.00 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|---------|--------|---------|
| 21.00% | 0.00 € | 0.00 € | 0.00 € |
| 7.00% | 53.55 € | 3.75 € | 57.30 € |
| 0.00% | 1.70 € | 0.00 € | 1.70 € |

Issued by: Sušović Ivana

Sušović Ivana

*Kompensacija
 Miroslav Vuković
 Hotel Montenegro*

21 1211010

Bjundig

Hotel Montenegro

Bulevar Sv. Petra Cetinskog 145, 81000 Podgorica, Montenegro, PIB: 02438496, PDV: 30/31-04577-8, Ž R: 520-19290-17
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**JAVNO PREDUZEĆE RTCG
PODGORICA**

| | | | |
|------------------------------|-----------|-------------|------------|
| Priloga: <i>31. 10. 2019</i> | | | |
| Org. jed. | Broj | Prilog | Vrijednost |
| <i>04</i> | <i>R-</i> | <i>2511</i> | |

Račun: 763
PODGORICA, 24.09.2019

Gost: Azem Vlasi

Radio Televizija Crne Gore
Bulevar Revolucije bb
81000 Podgorica

Soba: 204
Dolazak: **22.09.2019**
Odlazak: **24.09.2019**

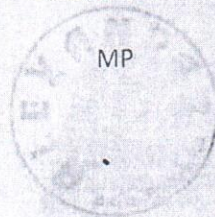
| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|-----------------|
| Smjestaj | 2 | 64.30 € | 128.60 € |
| Boravišna taksa | 2 | 0.90 € | 1.80 € |
| Osiguranje | 2 | 0.80 € | 1.60 € |
| DODATNE USLUGE: | | | 8.00 € |
| Dorucak | 2 | 4.00 € | 8.00 € |
| Mini bar | 0 | | 0.00 € |
| Telefon | - | - | |
| UKUPNO: | | | 140.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------|--------|----------|---------------|----------|
| | 21.00% | 6.61 € | 1.39 € | 8.00 € |
| | 7.00% | 120.19 € | 8.41 € | 128.60 € |
| | 0.00% | 3.40 € | 0.00 € | 3.40 € |
| Ukupan PDV: | | | 9.80 € | |

Ji 12 110 10



Podpis
M. Kaidis

Kopirano u:
Urednik *Čišćina* *Štampar*

Bjunić

ALEXANDAR LUX

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | |
|---------------|----|------------|
| 31. 10. 2019. | | Vrijednost |
| 04 | R- | 2515 |

Račun: **712**
PODGORICA, **10.09.2019.**

Gost: Jadanka Kosor
Tamara Nikcevic

Radio Televizija Crne Gore
Bulevar Revolucije bb
81000 Podgorica

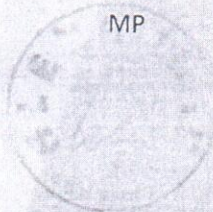
Soba: 302/108
Dolazak: **09.09.2019**
Odlazak: **10.09.2019**

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|-----------------|
| Smjestaj | 2 | 44.30 € | 88.60 € |
| Boravišna taksa | 2 | 0.90 € | 1.80 € |
| Osiguranje | 2 | 0.80 € | 1.60 € |
| DODATNE USLUGE: | | | 8.00 € |
| Dorucak | 2 | 4.00 € | 8.00 € |
| Mini bar | 0 | | 0.00 € |
| Telefon | - | - | |
| UKUPNO: | | | 100.00 € |

Način plaćanja: Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 6.61 € | 1.39 € | 8.00 € |
| | 7.00% | 82.80 € | 5.80 € | 88.60 € |
| | 0.00% | 3.40 € | 0.00 € | 3.40 € |
| Ukupan PDV: | | | 7.18 € | |

112 11010



Potpis

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HOTEL ALEXANDAR LUX

REV 2227

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|-----------|------|--------------|------------|
| Prijelaz: | | 04. 11. 2019 | |
| Org. jed. | Broj | Priloga | Vrijednost |
| 04 | R- | 2532 | |

Racun broj: 259
PODGORICA, 23.04.2019

Gost: Bosko Jaksic

Radio televizija Crne Gore
Bulevar revolucije bb
81000 Podgorica

Soba: 301
Dolazak: 22.04.2019
Odlazak: 23.04.2019

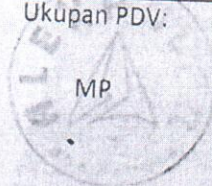
pib 02020220

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 64.30 € | 64.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Telefon | | | |
| Mini bar | | | |
| UKUPNO: | | | 70.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

| Obračun PDV: | % | Osnovica | PDV | Ukupno |
|--------------------|--------|----------|---------------|---------|
| | 21.00% | 3.31 € | 0.69 € | 4.00 € |
| | 7.00% | 60.09 € | 4.21 € | 64.30 € |
| | 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | | 4.90 € | |



Potpis

M. Koid

Kompenzacija:
...
...

01 1211010

Bj...

HOTEL ALEXANDAR LUX

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|---------------------|------|------------|--|
| Datum: 31. 10. 2019 | | Vrijednost | |
| Org. jed. | broj | Prilog | |
| 14 | R- | 2512 | |

Racun broj: 355
PODGORICA, 02.06.2019

Gost: Biserko Sonja

Soba: 106
Dolazak: 01.06.2019
Odlazak: 02.06.2019

Radio televizija Crne Gore
Bulevar revolucije bb
81000 Podgorica
pib 02020220

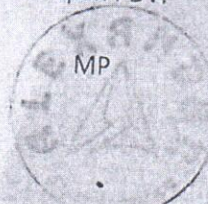
| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|----------------|
| Smjestaj | 1 | 64.30 € | 64.30 € |
| Boravišna taksa | 1 | 0.90 € | 0.90 € |
| Osiguranje | 1 | 0.80 € | 0.80 € |
| DODATNE USLUGE: | | | 4.00 € |
| Dorucak | 1 | 4.00 € | 4.00 € |
| Telefon | | | |
| Mini bar | | | |
| UKUPNO: | | | 70.00 € |

Način plaćanja:

- Kreditna kartica
 Gotovina
 Virman

Obračun PDV:

| % | Osnovica | PDV | Ukupno |
|--------------------|----------|---------------|---------|
| 21.00% | 3.31 € | 0.69 € | 4.00 € |
| 7.00% | 60.09 € | 4.21 € | 64.30 € |
| 0.00% | 1.70 € | 0.00 € | 1.70 € |
| Ukupan PDV: | | 4.90 € | |



Potpis

A. Iodovacic

Bjuzalig

Hercegovačka br. 12, 81000 Podgorica, Crna Gora, +382 20 664 510, +382 20 664 370
 PIB 02820064, PDV 30/31-10160-2, Ž.R. 530-19012-3
 hotelalexandarlux@t-com.me, www.alexandar-lux.com

bela brisovic

Čestita

Ji 12.11.10

HOTEL ALEXANDAR LUX

kuF 2374

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|------------|------------|--------|------------|
| Primljeno: | 13.11.2019 | | |
| Org. jed. | Broj | Prilog | Vrijednost |
| 04 | R- | 2669 | |

Račun: 876
PODGORICA, 01.11.2019.

RTCG
Džordža Vašingtona bb

Ime gosta: Tamar Nikčević Viktor Ivančić

Soba: 106 108
Dolazak: 30.10.2019 30.10.2019
Odlazak: 31.10.2019 01.11.2019

| USLUGE | KOLIČINA | CIJENA | IZNOS |
|------------------------|----------|---------|-----------------|
| Smjestaj | 3 | 64.30 € | 192.90 € |
| Boravišna taksa | 3 | 0.90 € | 2.70 € |
| Osiguranje | 3 | 0.80 € | 2.40 € |
| DODATNE USLUGE: | | | 12.00 € |
| Dorucak | 3 | 4.00 € | 12.00 € |
| Ručak | | | |
| Večera | | | |
| UKUPNO: | | | 210.00 € |

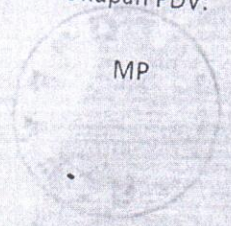
Način plaćanja:

- Kreditna kartica
- Gotovina
- Virman

Obračun PDV:

| % | Osnovica | PDV | Ukupno |
|--------------------|----------|----------------|----------|
| 21.00% | 9.92 € | 2.08 € | 12.00 € |
| 7.00% | 180.28 € | 12.62 € | 192.90 € |
| 0.00% | 5.10 € | 0.00 € | 5.10 € |
| Ukupan PDV: | | 14.70 € | |

Kompozicija:
M. Nikčević



Potpis
[Signature]

Često gost
Neda Botović

Bjuncić

Ji 12/10/10



PREMIER

BEST WESTERN

Luiz 2793

RTCG-Radio Televizija Crne Gore
Bulevar Revolucije 19
81 000 Podgorica

JAVNO PREDUZEĆE RTCG
PODGORICA

| | | | |
|---------------------|--------|---------|------------|
| Primalac 09.12.2019 | | | |
| Org. Jedin. | Broj | Priloga | Vrijednost |
| 04 | R-2970 | | |

PIB: 02020220

Podgorica, Date: 23/11/19

Invoice No. 64472/Page: 1

Room: 303

Arrival: 21/11/19

Departure: 23/11/19

Gost: EMIR HADZIHAFIZBEGOVIC

| Qty. | Item | Unit prc. | Amount |
|------|---|-----------|----------|
| 2 | Room charge HADZIHAFIZBEGOVIC EMIR #303 | 57,30 | 114,60 € |
| 1 | laundry HADZIHAFIZBEGOVIC EMIR #303 | 13,00 | 13,00 € |
| 2 | Accommodation PAMUK EMIR #304 | 57,30 | 114,60 € |
| 2 | Insurance HADZIHAFIZBEGOVIC EMIR #303 | 0,80 | 1,60 € |
| 2 | Staying tax HADZIHAFIZBEGOVIC EMIR #303 | 0,90 | 1,80 € |
| 1 | Bistro food HADZIHAFIZBEGOVIC EMIR #303 | 18,50 | 18,50 € |
| 2 | Insurance PAMUK EMIR #304 | 0,80 | 1,60 € |
| 2 | Staying tax PAMUK EMIR #304 | 0,90 | 1,80 € |
| 1 | Žiro racun | -267,50 | 0,00 € |
| | | Total: | 267,50 € |
| | | Paid: | 0,00 € |
| | | Open: | 267,50 € |

Included VAT:

| VAT % | Basis | Tax | Total |
|--------|----------|---------|----------|
| 21.00% | 26,03 € | 5,47 € | 31,50 € |
| 7.00% | 214,21 € | 14,99 € | 229,20 € |
| 0.00% | 6,80 € | 0,00 € | 6,80 € |

Issued by: Vukovic Zeljka

Guest signature: _____
(EMIR HADZIHAFIZBEGOVIC)

Kompanija JI 12/10/10

Čudno izostalo

Bjuncic

Hotel Montenegro

Bulevar Sv. Petra Cetinjskog 145, 81000 Podgorica, Montenegro, PIB: 02438496, PDV: 30/31-04577-8, Ž.R: 520-19290-17
Tel: +382 (0)20 406 500, 406 510, 406 550; Fax: +382 (0)20 406 599, office@hotel-montenegro.com, www.bestwestern-ce.com/mont

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vel. Radovic