



# Voucher

REFERENCE: 95-1-1  
BILLING DATE: 21.6.2019.  
BILLING TIME: 15:35:22

## BILLING FROM

### Adriatic Sunsets d.o.o.

Uz Glavicino 6  
20207 Mlini  
OIB 21242579244

## BILLING TO

### Private person

| PRODUCT                         | QTY | VAT | PRICE      | DISCOUNT         | TOTAL             |
|---------------------------------|-----|-----|------------|------------------|-------------------|
| <b>Panoramic ride</b><br>adults | 2   | 25% | 108,00 HRK | 0%               | 216,00 HRK        |
| <b>Panoramic ride</b><br>kids   | 2   | 25% | 108,00 HRK | 50%              | 108,00 HRK        |
|                                 |     |     |            | <b>Total</b>     | <b>324,00 HRK</b> |
|                                 |     |     |            | <b>VAT 25%</b>   | <b>81,00 HRK</b>  |
|                                 |     |     |            | <b>Total due</b> | <b>405,00 HRK</b> |

## OTHER INFORMATION

Be ready at Pile on 21.06.2019 18:00

ZKI: 8175c6269755166c03755dbcd1fb2065  
JIR: 2fa1e04b-6125-4859-b3e5-fb3dd81d6fcf  
OPERATOR: Marko Zvono  
Paid using credit card

