



MONTENEGRO STARS  
HOTEL GROUP

Faktura/Invoice

Broj/Number : 16200567

EST. 2003

Hotel Group Montenegro Stars      Hotel Splendid Poštanski fah 21, 85310 Budva Montenegro (CG)  
Tel: (+38233) 773-773, (+38233) 774-774 Fax: (+382 33) 773-770  
PIB 02385040    PDV 92/31-00269-0      Reg. broj 5-0182430/010

**Korisnik/Customer**

20000523565      UDRUŽENJE PLESNIH UMJETNIKA I STVARALACA CRNE GORE  
TRG NIKOLE KOVAČEVIĆA 5      81000    PODGORICA  
Montenegro      PIB: 11069541

Datum izdavanja: 23.01.26  
Način plaćanja: Bank Transfer  
Rok plaćanja: 31.01.26

Ime gosta	Soba	Tip	Dolazak	Odlazak	Br. noćenja	Odrasli/Djeca	# Reference
ORESCANIN, MS GORDANA	321	SUPM	20.12.25	22.12.25	2	2/0	20000-572287

<u>Vrsta usluge</u>	<u>Od</u>	<u>Do</u>	<u>Količina</u>	<u>Cijena</u>	<u>Iznos</u>
2032 MICE POLUPANSION	23.01.26	23.01.26	2	112.00 €	224.00 €
775 OSIGURANJE/INSURANCE	23.01.26	23.01.26	2	1.00 €	2.00 €
910 BORAVISNA TAKSA/RESIDENT TAX	23.01.26	23.01.26	2	2.00 €	4.00 €
<b>Total:</b>					<b>230.00 €</b>

RADOVANOVIC, MR DRAGAN	518	SUPS	20.12.25	22.12.25	2	2/0	20000-572297
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<u>Vrsta usluge</u>	<u>Od</u>	<u>Do</u>	<u>Količina</u>	<u>Cijena</u>	<u>Iznos</u>
2032 MICE POLUPANSION	23.01.26	23.01.26	2	112.00 €	224.00 €
775 OSIGURANJE/INSURANCE	23.01.26	23.01.26	1	1.00 €	1.00 €
775 OSIGURANJE/INSURANCE	23.01.26	23.01.26	1	2.00 €	2.00 €
910 BORAVISNA TAKSA/RESIDENT TAX	23.01.26	23.01.26	1	1.00 €	1.00 €
910 BORAVISNA TAKSA/RESIDENT TAX	23.01.26	23.01.26	1	2.00 €	2.00 €
<b>Total:</b>					<b>230.00 €</b>

**Grand Total: 460.00 €**

Netto	PDV	Bruto
0.00 €	21%	0.00 €
389.57 €	15%	58.43 €
0.00 €	7%	0.00 €
	Boravisna taksa	7.00 €
	Osiguranje	5.00 €
		<b>460.00 €</b>

Fakturisao: .....

**Bank for local**

Žiro račun: 510-21042-61  
Crmogorska Komercijalna Banka AD Podgorica

Žiro račun: 530-4336-03  
NLB Banka AD Podgorica

Žiro račun: 520-174710-36  
Hipotekarna Banka AD Podgorica

**Bank for foreign**

Beneficiary customer: Hotels Group Montenegro Stars doo  
Address: Bečići bb. Budva - Montenegro

**SWIFT CODE: CKBCMEPG** - Crnogorska Komercijalna Banka AD - Podgorica  
**IBAN: ME25510000000002104261**



MONTENEGRO STARS  
HOTEL GROUP

Faktura/Invoice

Broj/Number : 16200528

EST. 2003

Hotel Group Montenegro Stars      Hotel Splendid Poštanski fah 21, 85310 Budva Montenegro (CG)  
Tel: (+38233) 773-773, (+38233) 774-774 Fax: (+382 33) 773-770  
PIB 02385040    PDV 92/31-00269-0      Reg. broj 5-0182430/010

**Korisnik/Customer**

20000500645      JET SET SPORTSKI PLESNI KLUB  
TRG NIKOLE KOVAČEVIĆA 8      81000    PODGORICA  
Montenegro      PIB: 02253178

Datum izdavanja: 14.01.26  
Način plaćanja: Bank Transfer  
Rok plaćanja: 22.01.26

polje guest storno

Ime gosta	Soba	Tip	Dolazak	Odlazak	Br.noćenja	Odrasli/Djeca	# Reference
RADOVANOVIC, MR DRAGAN	518	SUPS	20.12.25	22.12.25	2	2/0	20000-572297

Vrsta usluge	Qd	Do	Količina	Cijena	Iznos
4142 CONFERENCE BAR COFFEE	21.12.25	21.12.25	1	8.20 €	8.20 €
4143 CONFERENCE BAR BEVERAGE	21.12.25	21.12.25	1	4.60 €	4.60 €
4147 CONFERENCE BAR OTHER 21%	21.12.25	21.12.25	1	1.28 €	1.28 €
<b>Total:</b>				<b>14.08 €</b>	

MASTER JET SET	9001	HA	20.12.25	14.01.26	25	0/0	20000-572284
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Vrsta usluge	Qd	Do	Količina	Cijena	Iznos
4301 MAIN RESTAURANT FOOD	21.12.25	21.12.25	1	48.00 €	48.00 €
4301 MAIN RESTAURANT FOOD	25.12.25	25.12.25	1	240.00 €	240.00 €
4307 MAIN RESTAURANT OTHER 21%	21.12.25	21.12.25	1	4.80 €	4.80 €
4307 MAIN RESTAURANT OTHER 21%	25.12.25	25.12.25	1	24.00 €	24.00 €
<b>Total:</b>				<b>316.80 €</b>	

Grand Total: 330.88 €

Netto	PDV	Bruto
31.64 €	21%	6.64 €
254.43 €	15%	38.17 €
0.00 €	7%	0.00 €
	Boravna taksa	0.00 €
	Osiguranje	0.00 €
		330.88 €

Fakturisao: .....

**Bank for local**

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