



Customer:

Ambasada Film d.o.o.  
Masarykov put 10, 20 000 Dubrovnik  
OIB: 42332462196

## R1 INVOICE no.:

City: Split Date: 13.04.2017

Time of issuing:  
13:00h

No.	Product code	Description	Qty.	Unit	Price	Discnt %	Total amount
1	401	Room with sea view - MATIJA OSTOJIĆ	5		60€	-	300€
2	402	Room with terrace & parking - JURICA BAGARIĆ	6		65€	-	390€
3	404	Suite with terrace&kitchen - HRVOJE MARGARETIĆ I KRISTIJAN PASKOJEVIĆ	4		65€	-	260€

Total amount:	7.053,88 HRK	950 EUR
Discount	0HRK	0EUR
<b>Total :</b>	<b>7.053,88 HRK</b>	<b>950 EUR</b>

Notes:

CHECK IN DATE – CHECK OUT DATE

JURICA BAGARIĆ 07.04.2018 – 13.04.2018  
MATIJA OSTOJIĆ 08.04.2018 – 13.04.2018

HRVOJE MARGARETIĆ 09.04.2018 – 13.04.2018  
KRISTIJAN PASKOJEVIĆ 09.04.2018 – 13.04.2018

Document issued:

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