1

Agrokombinat 13 jul
RESTORAN 13.JUL
PUT RADOMORA IVANOVIC 2
Podgorica

TERMINAL ID:	T1011389
MERCHANT ID:	9461173890
KARTICA:	Visa Credit
BREND KARTICE:	VISA

*************4418 (X)

PRODAJA

AID:	A0000000031010
PROMET:	288
BR.POTVRDE:	20
DATUM/VRIJEME:	27/01/26 13:33
BR.ODOBRENJA:	813027
CTLS	ONLINE PIN

ODOBRENO

IZNOS:	**88,80 EUR**

PIN JE OK
POTPIS NIJE OBAVEZAN

HVALA ŠTO STE KORISTILI
TERMINAL CRNOGORSKE
KOMERCIJALNE BANKE

ckbbanka

2.

TABLE 5

TO ELLINIKO

LOUIS HOTELS PUBLIC CO. LTD
P.O.BOX 22013 / CY 1516 NIC
NICOSIA
Tel. 77778300
VAT 10011553 X TIC 12011553 Z
DT 05/02/2026 TM 20:16 PERS 3

** TABLE ORDER **
POS: 03
DINE IN - ITEMS No: 7

	QTY	PRICE	AMOUNT	V	D
COKE	1	3.00	3.00	09	
MINERAL WA	1	3.50	3.50	09	
HORIATIKI	1	11.00	11.00	09	
SEAFOOD KR	1	17.00	17.00	09	
CHICKEN SO	3	14.50	43.50	09	

TOTAL € 78.00

VAT ANALYSIS

CODE	%	NET	VAT	TOTAL
C	9.00	71.56	6.44	78.00
TOTALS		71.56	6.44	78.00

Easy Touch By Sunsoft Software House Ltd

Cashier: CASHIER N

THANK YOU FOR VISITING TO ELLINIKO

JCC PAYMENT SYSTEMS

0049159-02-3-08 08371
TO ELLINIKO-HILTON N/SIA
ACHEON 1
NICOSIA
VAT NO 10011553X
05/02/2026 20:20:41

AID A0000000031010 <4776>
VISA
****-****-****-4418

PURCHASE

AMOUNT EUR78.00
TIP: EUR7,00
TOTAL AMOUNT: EUR85,00

VERIFIED BY PIN

AUTH NO.:623774
Versions: V0312-0000-IA1

CARDHOLDER COPY

3.

CAFET. SAO NICOLAU
NICOLAU
1100-054 LISBOA
Ident. TPA: 01446408
26-02-20 16:16:48
Per:063 Tr:009 Mg810
VISA INTERNACIONAL
CARTAO: ****4418
TC: C769DE1C8B29281F
A0000000031010
Visa Credit
COMPRA 106,01€
Inclui gratificação
de 5,00€
Id.Estab.:0003075985
AUT:580080 V C D NEE

REDUNIQ

Visa payWave
CÓPIA CLIENTE
PROCESSADO POR SIBS

4.

Avantage B&R Italian Restaurants Ltd

DINE IN

Location: JAMIE OLIVER NICOSIA
Store #: 272
Waiter: Panayiotis Christodoulides
Order #: 390278
Date: 01/03/2026 Time: 16:50
Table: 74 Sub/Persons: 1/3

1	Rich Beef Lasagne	16.90
1	Chicken	
	Chicken Parmigiana	17.20
	Roasted Heritage Potatoes	
1	Seafood Risotto	19.50
1	Aura 1Ltr Glass Bottle	3.50
	3 Glasses	

TOTAL EUR: 57.10

****
PRERECEIPT
****

L CHARGES ARE INCLUDED IN PRIC

JCC PAYMENT SYSTEMS

0027477-01-7-34 34047
JAMIES ITALIAN NICOSIA
ANDREA AVRAAMIDES 5
NICOSIA 99000110H
VAT NO. 16:51:15
01/03/26

AID: A0000000031010 <6846>
Visa Credit
****-****-****-4418
PURCHASE

AMOUNT EUR57.10
VERIFIED BY PIN
AUTH. NO.:308404
Versions: V01.59-0000-LA1
CARDHOLDER COPY

5.

i use cardlink
a Worldline brand

YDRIA REST
ANDRIANOY 68 ATHHNA
ATHHNAI
TEL: 2103251619

02/03/2026 23:27
ΓΕΥΜΑ-MEAL
4075 06** **** 4413 Visa Credit
ΠΟΣΟ/AMOUNT: €33,50
ΑΝΕΠΑΦΗ / CONTACTLESS
ACQ: NEXI TID: 77248738
SEQ: 020 / 280 / 8 4 7 / 586801
PN1 / A0000000031010 / BC007CAA4B9B7729
280020

ΕΥΧΑΡΙΣΤΟΥΜΕ - THANK YOU
ΑΝΤΙΓΡΑΦΟ ΠΕΛΑΤΗ - CUSTOMER COPY

ΥΔΡΙΑ
CAFE - RESTAURANT
ΑΔΡΙΑΝΟΥ 68
ΑΦΜ:099519357 - ΔΟΥ ΚΕΦΟΔΕ ΑΤΤΙΚΗΣ
Τηλ. 2103251619

ΠΟΣ	Τ.Μ	ΑΞΙΑ	ΦΠΑ%
ΠΑΣΤΙΤΣΙΟ			
1.000 X	13,50 €	13,50 €	13,0%
ΓΥΡΟΣ ΚΟΤΟΠΟΥΛΟ			
1.000 X	16,00 €	16,00 €	13,0%
ΥΡΑ ΦΥΣΙΚΟ ΜΕΤΑΛΛΙΚΟ ΝΕΡΟ 1lt			
000 X	4,00 €	4,00 €	13,0%

ΝΟΛΟ 33,50 €

Το παρόν δεν αποτελεί φορολογικό έγγραφο

6.

STEAKBURGER

— THE HOUSE OF PREMIUM BEEF —

CALLE GRAN VIA 16, 28013 MADRID

FACTURA PROFORMA

Nº Pedido: 028

Nº Op.: 2546 — **Sala/37**

12/03/2026 20:59 — Lucas

Uds.	Producto	Importe
1	VR COCA COLA	3,85 €
1	VR COCA COLA ZERO	3,85 €
1	Guacamoles de la Ca	12,50 €
1	SteakBurger Origina	24,50 €
	c. Pan	
	c. Angus Prudente 220 gr	
	c. Hecho	
	c. Patatas Asada	
1	SteakBurger Origina	24,50 €
	c. Pan	
	c. Angus Prudente 220 gr	
	c. Hecho	
	c. Patatas Fritas	

Total (Impuestos Incl.) 69,20 €

Comensales: 2 Total/Comensal: 34,60 €

Emitir factura

STEAK BURGER ATOCHA SL - B86962040
CALLE AGUARON 23N 2D 28023 MADRID

COPIA P/ COMERCIANTE

Fecha	12/03/2026
Hora	21:00:53
Tarjeta	****4418
PAN seq.	00
Nombre pref.	Visa Credit
Tipo de tarjeta	visacommercialdebit
Metodo de pago	visa
Variante de pago	visacommercialdebit
Modo de entrada	Chip sin contacto
CVM res.	PIN VERIFICADO
AID	A0000000031010
MID	498750009612479
TID	000158252414812
PTID	52414812
Auth. code	926744
Licitación	[illegible]001773345653013
referencia	[illegible]70b3b6-740c-4e15-8aa7-e2004a94b828
Tipo	BIENES SERVICIOS
Total	€ 69.20

Aprobada

7.

Sabadell

RESTAURANTE ALLEGRA

Madrid
BANCO SABADELL
TERM: 00810001
Viernes,13/03/2026 16:31
F. Sesión: 13/03/2026 Num. Sesión: 001

VISA ***********4418

84,00 EUR

AID: A0000000031010 Visa Credit

VENTA

Oper.: 7654 Autor.: 091859
Código respuesta: 00

OPERACIÓN CON PIN FIRMA NO NECESARIA

COPIA CLIENTE

TOMA JAMÓN

Ole con Ole Hosteleria S.L.
B87396206
Plaza Pedro Zerolo 11
Madrid 28004 Madrid

FACTURA PROFORMA

Nº Op.: 1000 Terraza/T16

13/03/2026 23:37 Camarer[illegible]

Uds.	Producto	Importe
1	Agua Mineral Gr.	4,50 €
2	Copa Ribera [illegible]	9,00 €
2	Paella Valenciana	43,80 €

10 %: Base 52,09 € Cuota: 5,21 €
Total: 52,09 € Total: 5,21 €

Total (Impuestos Incl.) 57,30 €

¡¡¡ Gracias por su visita !!!

Getnet
By Santander

8.

~~VISA~~

MADRID - 13/03/2026 23:41
OLE CON OLE MADRID

57,30 €

VENTA

Comercio:	*****8398
TPV:	02
Tarjeta:	Visa ************4418
Operación:	004110
Transacción:	0759mmphej9c
AUT:	182747

9.

Basils Congres

RESTOMAX 3.1.15
User : Vendeur - 18537

Ticket #6346
PROFORMA 57748
Production #6346

16/03/2026 22:49
Client : Client comptoir

Sur place
Table A - 6 couverts

Qte	Description	PU	Total	
1	Pepsi	4.00	4.00	A
8	Spritz Hugo	14.00	112.00	A
2	Acqua Panna	5.00	10.00	A
1	Bufalina DOP	18.00	18.00	B
1	Parmigiana Deluxe	18.50	18.50	B
1	Capricciosa	18.00	18.00	B
1	Entree Burratina & Crudo	18.00	18.00	B
1	Mortadella & Pistacchio	22.00	22.00	B
1	Calice Pecorino	8.00	8.00	A
3	Tiramisu Pistacchio	8.00	24.00	B
1	Panna Cotta Cioccolato Bianco	8.00	8.00	B

Total a payer 260.50 EUR

Solde a payer 260.50 EUR

Total HTVA 223.69 EUR
Total TTC 260.50 EUR

Code	TVA %	HTVA	TVA	TVAC
A	21.0	110,74	23,26	134,00
B	12.0	112,95	13,55	126,50

Montant par couvert : 43.42 EUR

rue du congres 31
1000 Bruxelles
BE1003780645

Donnees de controle
16/03/2026 22:49:08
Receipt counter : 57727/94121 PS
Receipt signature :

PLU Hash : 3259ff65
Control module ID : BMC04150130
VAT signing ID : 1003780645-001
Cash Register : BEAS0010019401

CECI N'EST PAS UN TICKET DE CAISSE TVA VALABLE

Basils Congres

RESTOMAX 3.1.15
User : Vendeur - 18537
Ticket #6346
16/03/2026 22:52
Client : Client comptoir

Sur place
Table A - 6 couverts

QtéDescription		PU	Total	
1	Pepsi	4.00	4.00	A
8	Spritz Hugo	14.00	112.00	A
2	Acqua Panna	5.00	10.00	A
1	Calice Pecor.	8.00	8.00	A
1	Bufalina DOP	18.00	18.00	B
1	Parmigiana D.	18.50	18.50	B
1	Capricciosa	18.00	18.00	B
1	Entree Burra	18.00	18.00	B
1	Mortadella &	22.00	22.00	B
3	Tiramisu Pis.	8.00	24.00	B
1	Panna Cotta .	8.00	8.00	B

Total à payer 260.50 EUR

Eft 260.50 EUR

Total HTVA 223.69 EUR
Total TTC 260.50 EUR

CodeTVA %		HTVA TVA	TVAC
A	21.0	110,7423,26	134,00
B	12.0	112,9513,55	126,50

---

rue du congres 31
1000 Bruxelles
BE1003780645

Donnees de controle
16/03/2026 22:52:37
Receipt counter 36179/94130 NS
Receipt signatu FFB0EE1628A3DB8.
AD7438CB6E97AB9

PLU Hash : 3259ff65
Control module BMC04150130
VAT signing ID 1003780645-001
Cash Register : BEAS0010019401

TICKET DE CAISSE TVA

VIVAWALLET
POI 16575070
TICKET CLIENT

BASILSCONGRES SRL
Bruxelles
Terminal 16575070
Commercant 16575070
Transaction d88d1b0e-9c5f-4fee-b9
d3-973188107538
Visa Credit
Carte 407506******4418
PAIEMENT
Date 16/03/2026 22h52
Code d'autorisation 763988
Total 2605 EUR
[illegible]ture. CONTACTLESS - ONLINE PI

07.04.2026 21:52:57
TID: 03063267
UFO watch taste groove
Most SNP
Bratislava

Potvrdenka pre zákazníka

Potvrdenka	0014
Terminál:	03063267
Karta: <L>	************4418
Visa Credit Contactless	
AID:	A0000000031010
Platnosť	**/**

Predaj

Suma: 126.00 EUR

Transakcia prijatá

Autorizačný kód: 314210
Pin bol zadaný

Ďakujeme Vám, doklad uschovajte!

10.

Zemeguľa, s.r.o.
Sládkovičova 4, 81106 Bratislava - mestská časť Staré Mesto
Pr.: Most SNP 1, 85101 Bratislava
IČO: 35865393 IČ DPH: SK2021745088
DIČ: 2021745088 KP: 88820217450880003
Doklad: 0000194 Dátum: 07.04.26 21:52:58
Uzávierka: 2153 Interný doklad: 15

------------	Množstvo	-- J.cena	----- Suma
amuse bouche	3ks	0,00	0,00 C
----------------	11	0,00	0,00 C
Teľa/Veal	2ks	49,00	98,00 C
Kačka/Duck	1ks	54,00	54,00 C
Diamond water	2ks	9,50	19,00 B

SUMA: 171,00 EUR

Sadzba	Základ	--- Daň	------- Obrat
B 19,00%	15,97	3,03	19,00
C 5,00%	144,76	7,24	152,00
Spolu:	160,73	10,27	171,00

-- Platidlá

Odpočet poplatku rezervácie	-45,00
Platobná karta	126,00

OVERTE DOKLAD POMOCOU QR KÓDU

UID: O-7A2D3AC5A8054805AD3AC5A8058805E7
OKP:
c2b386bfeec04e1c8a58fe95912e4a79b624e3e8

Stôl: 33
Dnes Vás obsluhoval(a): casnik 1

11.

ORAVA - STAV, s.r.o.
Obchodná 62
81106 Bratislava - mestská časť Staré Mesto
IČO:35785357 DIČ:2020277864
DKP:88820202778640001 IČ DPH:SK2020277864
Prevádzka:
Obchodná 62
81106 Bratislava - mestská časť Staré Mesto

Ext.č.dokladu: BG-1807234961-432737
Čís.účtu 158761
Vyhotovil Karyn
Názov účtu ŠT-LL3-1
Trvanie účtu 1h,33min

Názov tovaru	Množstvo	Celkom	%DPH
Kláštorný ležiak 11 0,5L	1	2.90	A
Tmavý klášt. ležiak 11 0,3L	1	2.10	A
Rajec 0,33L neperlivá 2.000 * 1.90		3.80	B
Cesnak. polievka bez bochníka 2.000 * 3.50		7.00	D
Cigáro Knižka na doštičke	1	7.90	D
Hranolky samostatné	1	3.00	D
Slovenská misa pre 2 osoby	1	21.90	D
Bezlep.zem.guľky, nutella 7ks	1	8.50	D

Sadzba	Základ	Daň	Obrat
A 23%	4.07	0.93	5.00
B 19%	3.19	0.61	3.80
D 5%	46.00	2.30	48.30

SPOLU: 57.10 EUR
Kartou: 57.10 EUR

Doklad p.č.:587 Dátum:08.04.2026 21:20

OVERTE DOKLAD POMOCOU QR KÓDU
UID:O-1C926B417180411F926B417180511F88
OKP:9f67386e-171df980-9e470ead-ca5bddb1-ebb7ab6a

Choco pleasure s. r. o.
Záhradnícka 29
81107 Bratislava - mestská časť Staré Mest
o
Prevádzka:
Pribinova 36
81136 Bratislava
IČO: 55232639 IČ DPH: SK2121957266
DIČ: 2121957266 KP: 88821219572660001
Dokl:01088 Dátum: 09.04.2026 Čas:16:43
-- DOKLAD ---------------- 26040901088 ---

Názov	Počet		Jed.cena	Daň	Cena
Dzban vody 1l					
	1.000	x	1.50	19%	1.50
HOVADZI BURGER					
	1.000	x	17.90	5%	17.90
BURATTA S CHERRY PARADAJKAMI o					
	1.000	x	14.90	5%	14.90
LOSOSOVY STEAK S QUINOOU					
	1.000	x	17.90	5%	17.90
SALAT S TUNIAKOM					
	1.000	x	19.90	5%	19.90
COKOLADOVA PALACINKA					
	1.000	x	9.90	5%	9.90
Cokolada s Cappuccino					
	1.000	x	6.50	5%	6.50

---------------- eKASA ----------------

Cena celkom: 88.50 EUR

---------------- eKASA ----------------

[DPH]	[Základ]	[Daň]	[Obrat]
23%	0.00	0.00	0.00 EUR
19%	1.26	0.24	1.50 EUR
5%	82.86	4.14	87.00 EUR

--------- Rekapitulacia obratu ---------

	84.12	4.38	88.50 EUR

-- ROZPIS PLATIDIEL ------------------

Platobná karta: 88.50

Prepitne nie je zahrnute
v celkovej sume uctu.

Gratuity is not included
in the total amount of the bill.

OBJ2610057
IS Ccontroll - www.comein.sk

OVERTE DOKLAD POMOCOU QR KÓDU
UID: O-739C7817D25748AA9C7817D25718AA4B
OKP: 1fe112de-543b20dc-fd9fc116-9ac2b8ac-bd77be44

09.04.2026 16:44:46

MONDIEU
Pribinova 36
811 09 Bratislava

Potvrdenka pre zákazníka

Potvrdenka: 0028
Terminál: 03064949

Karta: <L> ************4418
Visa Credit Contactless
AID: A0000000031010
Platnosť: **/**

Predaj

Suma: 88.50 EUR

Transakcia prijatá

Autorizačný kód 764919
Pin bol zadaný

Ďakujeme Vám, doklad uschovajte!

GENERAL INVEST D.O.O
Trg Nezavisnosti bb - PODGORICA
Restoran PORTO PALACE
Blaza Jovanovica bb - Tivat
PIB/PDV broj: 03176258 / 30/31-18562-8
RJ/ENU: ca798ed669 / xm869qq224

RACUN - NARUDZBA

Kolicina	Cijena	Stopa %	Ukupno
Rada Sparkling 0.75			
1.000	4.70	21.00	4.70
couver			
2.000	3.00	15.00	6.00
Rizoto od muskatne tikve i gambora			
1.000	17.00	15.00	17.00
Juneci obraz u vinu			
1.000	36.00	15.00	36.00

Stopa %	Osnovica	Porez	Promet
15.00	51.30	7.70	59.00
21.00	3.88	0.82	4.70
Ukupno:	55.18	8.52	63.70

UKUPNO: 63.70
Narudzba 63.70

Broj: ca798ed669/507/2026/xm869qq224
Operater: Anja Radovic (cj562tx003)
Vrijeme fiskalizacije: 22.04.2026 14:20:17
Vrijeme stampe: 22.04.2026 14:20:17
IKOF: 72E512FA10EDA3C36167B6AA64225325
JIKR: a38091f0-e42b-4dac-a9a2-1f03c5ddb0f5

Powered by Abacus
www.abacuserp.me

DOO PORTO
PORTO PALACE RESTORAN
BLAZA JOVANOVICA 2
TIVAT

TERMINAL ID: ****1368
MERCHANT ID: 9462173683
KARTICA: Visa Credit
BREND KARTICE: VISA
*************4418 (X)

PRODAJA
AID: A0000000031010
PROMET: 145
BR.POTVRDE: 46
DATUM/VRIJEME: 22/04/26 14:53
BR.ODOBRENJA: 609207
CTLS ONLINE PIN
ODOBRENO
IZNOS: 63,70 EUR
PIN JE OK
POTPIS NIJE OBAVEZAN

HVALA ŠTO STE KORISTILI
TERMINAL CRNOGORSKE
KOMERCIJALNE BANKE

ckbbanka

SAS COMPANY DOO
MARKA MILJANOVA BR. 55
BOUTIQUE HOTEL BOSKOVIC
MARKA MILJANOVA 55
PIB: 02425238

ORDER

Sto: R1/16

Kol x cijena	Stopa	Iznos
Turkish coffee		
1x 1,70	21%	1,70
Natural water 0.75		
1x 4,30	21%	4,30

Ukupno: 6,00

Stopa	Osnovica	PDV
21,00%	4,95	1,05
Ukupno:	4,95	1,05

Nacin placanja: ORDER

Operater: Stevan Stankovic
Kod operatera: az726va405
Izdato: 23.04.2026 09:16:02

Broj racuna: hw988yn144/40621/2026/sf945lp465
IKOF: 861301D40D85FEACE8BE81E00D8F5705
Fiskalizovano: 23.04.2026 09:16:13
JIKR: df0a2346-2165-40db-a725-d4292259c10e

WWW.GARSON-POS.COM - WWW.KRAFINI.COM

SAS COMPANY DOO
MARKA MILJANOVA BR. 55
BOUTIQUE HOTEL BOSKOVIC
MARKA MILJANOVA 55
PIB: 02425238

ORDER

Sto: R1/16

Kol x cijena	Stopa	Iznos
Capuccino		
1x 2,40	21%	2,40

Ukupno: 2,40

Stopa	Osnovica	PDV
21,00%	1,98	0,42
Ukupno:	1,98	0,42

Nacin placanja: ORDER

Operater: Stevan Stankovic
Kod operatera: az726va405
Izdato: 23.04.2026 09:44:51

Broj racuna: hw988yn144/406[illegible]1/2026/sf945lp465
IKOF: 0266E771FC11[illegible]9876CAF6F31B4043296
Fiskalizovano: 23.04.2026 09:45:01
JIKR: 55b21328-8f9b-4b1b-98cc-280cdf045a1e

WWW.GARSON-POS.COM - WWW.KRAFINI.COM

SAS COMPANY DOO
MARKA MILJANOVA BR. 55
BOUTIQUE HOTEL BOSKOVIC
MARKA MILJANOVA 55
PIB: 02425238

ORDER

Sto: R1/16

Kol x cijena	Stopa	Iznos
Jaja sa piletinom u pesto sosu		
2X 7,50	15%	15,00

Ukupno: 15,00

Stopa	Osnovica	PDV
15,00%	13,04	1,96
Ukupno:	13,04	1,96

Nacin placanja: ORDER

Operater: Stevan Stankovic
Kod operatera: az726va405
Izdato: 23.04.2026 09:18:34

Broj racuna: hw988yn144/40622/2026/sf945lp465
IKOF: 5A57E0818B3FC23D7FD2E5A2ABE1295
Fiskalizovano: 23.04.2026 09:18:45
JIKR: 5af78a53-15a9-4648-b97b-0640772ef410

WWW.GARSON-POS.COM - WWW.KRAFINI.COM

LE MARCEAU
39 Avenue Marceau
75016 PARIS FRANCE
SIRET:85286329900016 NAF:5610A TVA:FR54852863299
Tel:01.43.54.23.81

TABLE- 104
6 COUVERT BADER

3	SAUMON JUSTE SA	27.00	81.00 C
2	MADAME BURGER	26.00	52.00 C
1	CHEESEBURGER		25.00 C
1	CAFE		3.80 C
2	CAPPUCCINO A L'	9.00	18.00 C
3	PROFITEROLES	13.00	39.00 C
2	CREME BRULEE	11.00	22.00 C

TOTAL 240.80

DOCUMENT PROVISOIRE
(C.PROF. 1 RESTAURANT)

To:023 Doc:16099 Lg: 7 B0002 (fPPA) MANF011J
LUNDI 25-05-2026 18:45:01
Cle 25-Serv:25 Caisse 2 Num:0024277/001

MERCI DE VOTRE VISITE
A BIENTOT
TRIPADVISEZ NOUS
ET PENSEZ A NOUS
SUR INSTAGRAM
SUR FACEBOOK
ET SUR GOOGLE
NOUS SOMMES AUSSI
AU CASSETTE
73 RUE DE RENNES

LE MARCEAU
39 Avenue Marceau
75016 PARIS FRANCE
SIRET:85286329900016 NAF:5610A TVA:FR54852863299
Tel:01.43.54.23.81

TABLE 104
1 COUVERT BADER

Référence Document No : 16100
Du 25-05-2026 18:45:08

JUSTIFICATIF 240.80

	HT	TVA	TTC
C TVA 10.00	218.91	21.89	240.80
	218.91	21.89	

JUSTIFICATIF NON VALABLE POUR ENCAISSEMENT

To:035 Doc:16101 B0002 (i14l) MANF011J
LUNDI 25-05-2026 18:46:46
Cle 25-Serv:25 Caisse 2 Num:0024277/003

MERCI DE VOTRE VISITE
A BIENTOT
TRIPADVISEZ NOUS
ET PENSEZ A NOUS
SUR INSTAGRAM
SUR FACEBOOK
ET SUR GOOGLE
NOUS SOMMES AUSSI
AU CASSETTE
73 RUE DE RENNES
75006 VENEZ NOMBREUX !!!
Prix Nets - Service Compris

CARTE BANCAIRE
A0000000031010
Visa Credit
Le 25/05/2026 a 18:47:39
MARCEAU LB 75
PARIS
0008721
16808
91760786300011
############4418
18BC33E6B4CC8382
002 001 000019 C @
No AUTO : 337495

MONTANT :
240,80 EUR
DEBIT
TICKET CLIENT
A CONSERVER

17-

TONI

Did you enjoy your time at TONI?
We'd love to hear from you.

Toni

2 Bedford Row,
Temple Bar
Dublin, Co. Dublin
D02 RC61

26 June 2026
18:22
Nicolo

FOR HERE

Ticket: 16
Receipt: 3RI1
Authorisation: 01481c
VAT # 8229085H

Visa Credit
AID A0 00 00 00 03 10 10
PIN Verified

Ravioli Burro & Salvia	€21.00 B
Gnocchi Ai Funghi	€21.00 B
Burrata Caprese	€14.00 B
Large Still 2	€6.00 A
Aperol Spritz	€14.00 A
Cappuccino × 2 (€3.80 each)	€7.60 B

Subtotal	€83.60
Tip	€8.36

Total	**€91.96**
Visa 4418 (Contactless)	€91.96

Tax Rate	Net	Tax	Total
A (23%)	€16.26	€3.74	€20.00
B (13.5%)	€56.04	€7.56	€63.60

HOTEL BOSCOVICH

SAS Company d.o.o.
Marka Miljanova 55
81000 Podgorica
Crna Gora
e-mail: info@bbhotel.me
tel: +382 (0) 20 230 722
mob: +382 (0) 67 322 943
Ž.r. 565-4803-34 Lovćen banka

Ministarstvo evropskih poslova

Račun: 8879192141-2026

Datum: 20.05.2026.

Usluga	Cijena	PDV	Ukupno
1. Restoranske usluge	200,00€	30,00€	230,00€
U cijenu je uključen PDV od 15 % i 21%			
		Ukupno sa PDV-om	**230,00€**

Primio:

M.P.

Fakturisao: