



Dejan Jordanovic  
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**Booking.com B.V.**  
Oosterdoksade 163  
1011 DL Amsterdam  
Netherlands  
TIN: 114333996  
Registered in the Netherlands No.:  
31047344  
<https://www.booking.com>

VAT Proxy :  
KPMG A.A.S. doo Beograd  
Milutina Milankovića 1J,  
11070 Beograd  
TIN: 106723546

Accommodation number: 11955837  
Invoice number: 1617909868  
Date: 03/10/2024  
Place of issuance Beograd  
Period: 01/09/2024 - 30/09/2024  
Date of supply 30/09/2024

INVOICE

Description	Room Sales	Commission
Reservations	EUR 310.64	EUR 37.28
20% VAT on EUR 37.28		EUR 7.46
<b>Total amount due</b>		<b>EUR 44.74</b>
Total amount due		RSD 5,236.37
20% VAT on RSD 4,363.26		RSD 873.12
<b>* Currency exchange rates in this invoice:</b>	1 EUR == 117.0401 RSD	

This invoice is issued in accordance with Article 10a of the VAT Law for the turnover of Booking.com B.V.

This document is made in electronic form and is valid without a stamp or signature.

The payment of this invoice should be made in the agreed currency to the account of Booking.com B.V.

Amounts in dinars are shown exclusively for the purposes of VAT calculation.

Payment Due: October 16, 2024

Please transfer the total amount due to our bank account below by the Payment Due date. Be sure to include INVOICE 1617909868 and ACCOMMODATION NUMBER 11955837 with your payment instructions.

Deutsche Bank AG, Amsterdam Branch  
Herengracht 450-454  
1017 CA Amsterdam, The Netherlands

SWIFT: DEUTNL2A  
ACCOUNT: 0265132983  
IBAN: NL77DEUT0265132983  
ACCOUNT HOLDER: Booking.com B.V.  
ACCOUNT CURRENCY: EUR

**PLEASE BE AWARE THAT OUR INVOICES ARE BASED ON DEPARTURE DATE AND NOT ON ARRIVAL DATE**

For a detailed overview of reservations please log in to your Extranet (<http://www.booking.com/hotelaccess>), go to Finance tab and click on "Reservation Statements"

For finance and invoice related questions,  
please visit our [PARTNER HELP CENTER](#)