

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/329
Mesto i datum fakture Bucharest,
Datum prometa:

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 27-11-2018 - 27-11-201827-11-2018, DAN BALUTA, RADU ANDREEA CONF4 4.6369 2 x Adults 2018-11-27----2018-11-27	0,00	0,00	regimul marjei - agentii de turism	3.000,00
2	Taxa servicii - Hotel DAN BALUTA, RADU ANDREEA /	0,00	0,00	regimul marjei - agentii de turism	7,90
3	Taxe - Hotel DAN BALUTA, RADU ANDREEA str str str 2270000010 Test: 2	0,00	0,00	regimul marjei - agentii de turism	30,00
4	Avans - Hotel DAN BALUTA, RADU ANDREEA (credit note row from the invoice ?/ 27-11-2018)	0,00	0,00	regimul marjei - agentii de turism	-50,00

Total service price: **2,987.90 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **13,854.59 RDS**

VAT remark:

ŽIRO RAČUN BROJ 2269 1234 1235 5432 9999 2374
Poziv na broj 10485/329
Currency exchange rate BNR 1EUR=4.6369RON