

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/341
Mesto i datum fakture Bucharest,
Datum prometa:

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03-12-2018 - 03-12-201803-12-2018, DAN BALUTA 1 1 x Adults 2018-12-03----2018-12-03 (credit note row from the invoice ?/ 03-12-2018)	-917,43	-82,57	9%	-1.000,00
2	Taxa servicii - Hotel DAN BALUTA /	7,25	0,65	9%	7,90

Total service price: **-992.10 EUR**
VAT base: **-910.18 EUR**
VAT amount: **-81.92 EUR**
Total amount in RDS: **-4,600.27 RDS**

VAT remark:

ŽIRO RAČUN BROJ 2269 1234 1235 5432 9999 2374

Poziv na broj 10485/341

Currency exchange rate BNR 1EUR=4.6369RON