

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
PIB: 101679663 MB: 07436556 licenca OTP 212/2010
tel/fax: +381 11 6604041 / 6604429

član
e-mail: travel@abba.rs
www.abba.rs

FAKTURA No.: test inter sedii/380
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN BALUTA SRL
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor
1234567890

#	Description	VAT base	VAT	VAT rate	Total
1	Servicii calatorie cf ctr/serviciu 276/00000000000000000516673/144/2320000010 (id sistem extern: /), , , , perioada 2019-04-05 - 2019-04-06 (1 nopti), DAN BALUTA PASAGER cost center:	174.32	15.68	9%	190.00
2	Taxe - Villa DAN BALUTA PASAGER	0.00	0.00	NBI	5.00
3	Contravaloare serviciu Hotel, ,Alpin Hotel, 05-04-2019 - 05-04-201906-04-2019, DAN BALUTA PASAGER 4.9812 1 x Adults 2019-04-05----2019-04-06	254.24	45.76	18%	300.00
4	Discount - Hotel DAN BALUTA PASAGER	-25.00	-5.00	18%	-30.00
5	Taxa serviciu - Hotel DAN BALUTA PASAGER /	16.53	3.47	18%	20.00
6	Taxe - Hotel DAN BALUTA PASAGER str str str 2320000012 Test: 1	4.10	0.90	18%	5.00

Total service price: **490.00 EUR**
VAT base: **424.19 EUR**
VAT amount: **60.81 EUR**
Total amount in RDS: **2,324.56 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 15355/380

Currency exchange rate BNR 1EUR=4.744RON