

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: ALL/76
Mesto i datum fakture: Bucharest,
Datum prometa: SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa serviciu - Hotel /	45.87	4.13	9%	50.00

Total service price: **50.00 USD**
VAT base: **45.87 USD**
VAT amount: **4.13 USD**
Total amount in RDS: **207.74 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/76
Currency exchange rate BNR 1USD=4.1547RON