

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220141
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 28-10-2019 - 28-10-201928-10-2019, DAN BALUTA 1 1 x Adults 2019-10-28----2019-10-28 (credit note row from the invoice ?/ 28-10-2019)	-463.30	-41.70	9%	-505.00
2	Discount - Hotel DAN BALUTA (credit note row from the invoice ?/ 28-10-2019)	9.17	0.83	9%	10.00
3	Taxa servicii - Hotel DAN BALUTA / (credit note row from the invoice ?/ 28-10-2019)	-13.76	-1.24	9%	-15.00

Total service price: **-510.00 RON**
VAT base: **-467.89 RON**
VAT amount: **-42.11 RON**
Total amount in RDS: **-510.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220141