

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220148
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Servicii calatorie cf ctr/serviciu DT525863-7-276-0000062-12-276/2390000017 (id sistem extern: /), , , , perioada 2019-11-28 - 2019-11-28 (0 nopti), DAN BALUTA cost center:	99.80	8.99	9%	108.79

Total service price: **108.79 USD**
VAT base: **99.80 USD**
VAT amount: **8.99 USD**
Total amount in RDS: **465.24 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220148

Currency exchange rate BNR 1USD=4.2765RON