

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: SW/1 **Justinas Dedela**
Mesto i datum fakture Mamfe,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 01/29/2020 - 01/29/202001/30/2020, Justinas Dedela 1 1 x Adults 2020-01-29----2020-01-30	91.74	8.26	9%	100.00

Total service price: **100.00 RON**
VAT base: **91.74 RON**
VAT amount: **8.26 RON**
Total amount in RDS: **100.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 12955/1