

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220167
Mesto i datum fakture
Datum prometa:

Bucharest,

VODAFONE

Str. Charles de Gaulle nr.15, Sector 1, Bucuresti
8971726

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 12/26/2019 - 12/26/201912/29/2019, JORDAN GUILHERME, JORDAN DANIELLA, JORDAN BRUNO, RACHEL RACHEL 1.0896 5 x Adults 2019-12-26----2019-12-29	0.00	0.00	SDD	2,040.00

Total service price: **2,040.00 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **2,181.98 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 331/220167

Currency exchange rate BNR 1BRL=1.0696RON