

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220168
Mesto i datum fakture
Datum prometa:

Bucharest,

CHAGAS FILIPE VIEIRA
Avenida Europa 884
344.547.158-40

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 01/25/2020 - 01/25/202001/26/2020, CHAGAS FILIPE VIEIRA, DE OLIVEIRA BRUNA 1.0896 2 x Adults 2020-01-25----2020-01-26	68.22	6.14	9%	74.36

Total service price: **74.36 BRL**
VAT base: **68.22 BRL**
VAT amount: **6.14 BRL**
Total amount in RDS: **79.54 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 147445/220168

Currency exchange rate BNR 1BRL=1.0696RON