

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220170
Mesto i datum fakture: Bucharest,
Datum prometa:

MARCHESI SILVA ROSA MARIA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 12/26/2019 - 12/26/201901/02/2020, MARCHESI SILVA ROSA MARIA, CONSONI GABRIEL 1.0896 2 x Adults 2019-12-26----2020-01-02	1,669.72	150.28	9%	1,820.00

Total service price: **1,820.00 BRL**
VAT base: **1,669.72 BRL**
VAT amount: **150.28 BRL**
Total amount in RDS: **1,946.67 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 147453/220170
Currency exchange rate BNR 1BRL=1.0696RON