

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220171 **HIDD DIEGO**
Mesto i datum fakture Bucharest,
Datum prometa: 352.399.468-33

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 01/04/2020 - 01/04/202001/06/2020, REIS RITA CASSIA, HIDD BRUNO REIS, HIDD DIEGO 1.0896 3 x Adults 2020-01-04----2020-01-06	0.00	0.00	SDD	422.40

Total service price: **422.40 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **451.80 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 147457/220171
Currency exchange rate BNR 1BRL=1.0696RON