

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220172
Mesto i datum fakture
Datum prometa:

Bucharest,

LEONE OLGA
Rua Taques Alvim
95411828872

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Croaziera, Interval: 04/04/2020 - 04/11/2020 Passenger(s): LEONE OLGA	0.00	0.00	TVA inclus cf art.152 CF	8,309.74

Total service price: **8,309.74 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **8,888.10 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 147460/220172

Currency exchange rate BNR 1BRL=1.0696RON