

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220173
Mesto i datum fakture
Datum prometa:

Bucharest,

NAMAN WALKIRIA OLIVEIRA CARDOSO

01435749812

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 02/02/2020 - 02/02/202002/07/2020, NAMAN WALKIRIA OLIVEIRA CARDOSO 0 1 x Adults 2020-02-02----2020-02-07	0.00	0.00	SDD	3,290.33

Total service price: **3,290.33 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **3,519.34 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 147462/220173

Currency exchange rate BNR 1BRL=1.0696RON