

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220175 **FARIA PEDRO**
Mesto i datum fakture Bucharest, address
Datum prometa: 11438374798

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/13/2020 - 03/13/202003/16/2020, FARIA PEDRO 1.0896 1 x Adults 2020-03-13----2020-03-16	0.00	0.00	SDD	312.33

Total service price: **312.33 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **334.07 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 147439/220175
Currency exchange rate BNR 1BRL=1.0696RON