

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: ALL/116
Mesto i datum fakture: Bucharest,
Datum prometa: SC DAN_COMP SRL
strada 1
62691043001190

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa serviciu - Hotel /	33.03	2.97	9%	36.00

Total service price: **36.00 ILS**
VAT base: **33.03 ILS**
VAT amount: **2.97 ILS**
Total amount in RDS: **36.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/116
Currency exchange rate BNR 1ILS=1RON