

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220195
Mesto i datum fakture: Bucharest,
Datum prometa:

DAISSON MAURICIO

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/28/2020 - 11/28/202012/01/2020, DAISSON MAURICIO RES019402-6116 4.2965 1 x Adults 2020-11-28----2020-12-01 (credit note row from the invoice 220194/ 05/08/2020)	-43.43	-3.91	9%	-47.34

Total service price: **-47.34 USD**
VAT base: **-43.43 USD**
VAT amount: **-3.91 USD**
Total amount in RDS: **-211.59 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 156488/220195

Currency exchange rate BNR 1USD=4.4695RON