

PUTNIČKA AGENCIJA

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FAKTURA No.: FULL/220198
Mesto i datum fakture: Bucharest,
Datum prometa:

JORGE ANA RITA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/16/2020 - 11/16/202011/23/2020, JORGE ANA RITA, TWO PAX, THREE PAX RES032576-2619 4.2965 2 x Adults, 1 x Children 2020-11-16----2020-11-23 (credit note row from the invoice 220197/ 05/08/2020)	-1,186.53	-106.79	9%	-1,293.32

Total service price: **-1,293.32 USD**
VAT base: **-1,186.53 USD**
VAT amount: **-106.79 USD**
Total amount in RDS: **-5,780.49 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 156489/220198

Currency exchange rate BNR 1USD=4.4695RON