

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220208
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
62691043001190

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 10/25/2020 - 10/25/202010/29/2020, COY MARTIN FERNANDO, ZANINI VALENTINA RES014210-2351 1.0896 3 x Adults 2020-10-25----2020-10-29	0.00	0.00	na	1,667.76
2	Taxa servicii - Hotel COY MARTIN FERNANDO, ZANINI VALENTINA /	0.00	0.00	na	34.64

Total service price: **1,702.40 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **1,331.28 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 10485/220208

Currency exchange rate BNR 1BRL=0.782RON