

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220203
Mesto i datum fakture: Bucharest,
Datum prometa:

GIORDANI KARINA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 09/02/2020 - 09/02/202009/09/2020, GIORDANI KARINA, LEITES CESAR, LEITES KIARA RES028610-4235 4.4895 2 x Adults, 1 x Children 2020-09-02----2020-09-09	683.77	61.54	9%	745.31

Total service price: **745.31 USD**
VAT base: **683.77 USD**
VAT amount: **61.54 USD**
Total amount in RDS: **3,331.16 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 156520/220203

Currency exchange rate BNR 1USD=4.4695RON