

PUTNIČKA AGENCIJA

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FAKTURA No.: FULL/220272 **AKK Sports Oy**
Mesto i datum fakture Bucharest,
Datum prometa: 0937613-5

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/19/2021 - 03/19/202103/24/2021, SANTOS KEILA, REIS NETO DILSON RES061744-2372 4.4695 2 x Adults 2021-03-19----2021-03-24 (credit note row from the invoice 120/ 11/04/2020)	0.00	0.00	na	-709.50
2	Discount - Hotel SANTOS KEILA, REIS NETO DILSON (credit note row from the invoice 120/ 11/04/2020)	0.00	0.00	na	26.50
3	Taxa servicii - Hotel SANTOS KEILA, REIS NETO DILSON / (credit note row from the invoice 120/ 11/04/2020)	0.00	0.00	na	-100.00

Total service price: **-783.00 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **-3,249.45 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 15372/220272
Currency exchange rate BNR 1USD=4.15RON