

PUTNIČKA AGENCIJA

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FAKTURA No.: **FURSAN/18** **JACINTHO MARCOS ROBERTO**
Mesto i datum fakture **Bucharest,**
Datum prometa: **221.876.868-25**

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Rent a car, Interval: 11/10/2020 - 11/13/2020 Passenger(s): JACINTHO MARCOS ROBERTO FTZK2A 23626064	0.00	0.00	TVA inclus cf art.152 CF	272.35
2	Taxe - Rent a car JACINTHO MARCOS ROBERTO	0.00	0.00		154.47

Total service price: **426.82 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **333.77 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 156592/18

Currency exchange rate BNR 1BRL=0.782RON