

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220333  
**Mesto i datum fakture** Bucharest,  
**Datum prometa:**

**SC DAN\_COMP SRL**  
strada 1  
12107063-2-41

| # | Description                                                                                                                                       | VAT base | VAT   | VAT rate | Total |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|-------|
| 1 | Contravaloare servicii Hotel, ,, 11/17/2022 - 11/17/202211/18/2022,<br>BALUTA DAN<br>PSG7654321 5.06541<br>1 x Adults<br>2022-11-17----2022-11-18 | 168.07   | 31.93 |          | 200   |

Total service price: **200.00 EUR**  
VAT base: **168.07 EUR**  
VAT amount: **31.93 EUR**  
Total amount in RDS: **964.84 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**

Poziv na broj 10485/220333

Currency exchange rate BNR 1EUR=4.8242RON