

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220376 ALPHA CORP
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/10/2023 - 03/10/202303/11/2023, BALUTA DAN 5.06541 1 x Adults 2023-03-10----2023-03-11	869.57	130.43	S2 - 15%	1000
2	Taxa servicii - Hotel BALUTA DAN /	86.96	13.04	S2 - 15%	100
3	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000005	86.96	13.04	S2 - 15%	100
	Test: 1				

Total service price: 1,200.00 EUR
VAT base: 1,043.49 EUR
VAT amount: 156.51 EUR
Total amount in RDS: 5,789.04 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 18240/220376
Currency exchange rate BNR 1EUR=4.8242RON