

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220383
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, ,, 03/14/2023 - 03/14/202303/15/2023, BALUTA DAN PSG7654321 5.06541 1 x Adults 2023-03-14----2023-03-15 (credit note row from the invoice 220382/ 03/14/2023)	-434.78	-65.22	15%	-500
2	Taxa servicii - Hotel BALUTA DAN / (credit note row from the invoice 220382/ 03/14/2023)	-34.78	-5.22	15%	-40

Total service price: **-540.00 EUR**
VAT base: **-469.56 EUR**
VAT amount: **-70.44 EUR**
Total amount in RDS: **-2,605.07 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220383

Currency exchange rate BNR 1EUR=4.8242RON