

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220408
Mesto i datum fakture: Bucharest,
Datum prometa:

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 05/30/2023 - 05/30/2023, 4.8242 1 x Adults 2023-05-30----	0	0	0%	1254.67
2	Contravaloare servicii Hotel, ,, 05/30/2023 - 05/30/2023, 4.8242 1 x Adults 2023-05-30----	0	0	0%	125.46

Total service price: **1,380.13 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **6,658.02 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 18240/220408
Currency exchange rate BNR 1EUR=4.8242RON