

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/313
Mesto i datum fakture: Bucharest,
Datum prometa:

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 08/25/2023 - 08/25/2023, 4.8242 1 x Adults 2023-08-25----	2495.5	224.59	9%	2720.09
2	Contravaloare servicii Hotel, ,, 08/25/2023 - 08/25/2023, 4.8242 1 x Adults 2023-08-25----	249.56	22.46	9%	272.02

Total service price: **2,992.11 EUR**
VAT base: **2,745.06 EUR**
VAT amount: **247.05 EUR**
Total amount in RDS: **14,434.54 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 18240/313
Currency exchange rate BNR 1EUR=4.8242RON