

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220450
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, ,, 08/30/2023 - 08/30/202308/30/2023, BALUTA DAN 1 1 x Adults 2023-08-30----2023-08-30	208.33	18.75	9%	227.08
2	Discount - Hotel BALUTA DAN	-18.94	-1.7	9%	-20.64
3	Taxa servicii - Hotel BALUTA DAN /	37.88	3.41	9%	41.29
4	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2840000054 Test: 1	18.94	1.7	9%	20.64

Total service price: **268.37 EUR**
VAT base: **246.21 EUR**
VAT amount: **22.16 EUR**
Total amount in RDS: **1,294.67 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220450
Currency exchange rate BNR 1EUR=4.8242RON