

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220502
Mesto i datum fakture Bucharest,
Datum prometa:

BALUTA DAN
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ň č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare serviciu Hotel, ,, 01/30/2024 - 01/30/202401/31/2024, BALUTA DAN 1 1 x Adults 2024-01-30----2024-01-31	917.43	82.57	9%	1000
2	Taxa serviciu - Hotel BALUTA DAN /	91.74	8.26	9%	100

Total service price: 1,100.00 RON
VAT base: 1,009.17 RON
VAT amount: 90.83 RON
Total amount in RDS: 1,100.00 RDS

VAT remark:

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Poziv na broj 132324/220502