

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
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FAKTURA No.: FULL/220555
Mesto i datum fakture Cairo,
Datum prometa:

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 04/02/2024 - 04/02/202404/02/2024, DAN BALUTA 4.6155 1 x Adults 2024-04-02----2024-04-02	458.72	41.28	9%	500

Total service price: 500.00 USD
VAT base: 458.72 USD
VAT amount: 41.28 USD
Total amount in RDS: 2,297.75 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220555
Currency exchange rate BNR 1USD=4.5955RON