

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:
Mesto i datum fakture
Datum prometa:

FULL/220516
Bucharest,

DAN BALUTA
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, ,, 04/18/2024 - 04/18/202404/19/2024, DAN BALUTA 4.8442 1 x Adults 2024-04-18----2024-04-19	762.71	137.29	18%	900
2	Taxe - Hotel DAN BALUTA STRADA MAMAIA 1 2920000030 Test: 1	81.97	18.03	18%	100

Total service price:1,000.00 EUR

VAT base:844.68 EUR

VAT amount:155.32 EUR

Total amount in RDS:4,824.20 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220516
Currency exchange rate BNR 1EUR=4.8242RON