

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.:

Mesto i datum fakture

Datum prometa:

FULL/220576

Cairo,

SC DAN_COMP SRL

strada 1

12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-07-032024-07-03 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	833.33	166.67	20%	1000
2	Contravaloare servicii Hotel, ,, 07/03/2024 - 07/03/202407/03/2024, DAN BALUTA 5.06541 1 x Adults 2024-07-03----2024-07-03	917.43	82.57	9%	1000

Total service price:2,000.00 EUR

VAT base:1,750.76 EUR

VAT amount:249.24 EUR

Total amount in RDS:9,648.40 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220576
Currency exchange rate BNR 1EUR=4.8242RON