

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/220608
Bucharest,

AKK Sports Oy
AKK ADDRESS 1
0937613-5

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 08/08/2024 - 08/08/202408/08/2024, DAN BALUTA 5.06541 1 x Adults 2024-08-08----2024-08-08 (credit note row from the invoice 232/ 08/08/2024)	1817.9	-436.29	0%	-8167.19
2	Taxa servicii - Hotel DAN BALUTA / (credit note row from the invoice 232/ 08/08/2024)	-16.13	-3.87	24%	-20
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-08-082024-08-08 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 232/ 08/08/2024)	0	0	0%	-6072.81

Total service price:

VAT base:

VAT amount:

Total amount in RDS:

-14,260.00

EUR

1,801.77 EUR

-440.16 EUR

-68,793.09 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 15372/220608
Currency exchange rate BNR 1EUR=4.8242RON