

PUTNIČKA AGENCIJA

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

FULL/220612
Bucharest,

SC DAN_COMP SRL
strada 1 #####
41-2-12107063

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 08/30/2024 - 08/30/202408/31/2024, DAN BALUTA 1.053675 1 x Adults 2024-08-30----2024-08-31	3565.22	534.78	VA15	4100
2	Taxe - Hotel DAN BALUTA STRADA MAMAIA 1 12345678 2960000009 Test: 1	0	0	VZ0	50

Total service price:4,150.00 SAR

VAT base:3,565.22 SAR

VAT amount:534.78 SAR

Total amount in RDS:4,164.53 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220612
Currency exchange rate BNR 1SAR=1.0035RON