

PUTNIČKA AGENCIJA

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

FULL/220627
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Servicii calatorie cf ctr/serviciu DT525863-276-0000709/2970000025 (id sistem extern: /), , , , perioada 2024-09-20 - 2024-09-21 (1 nopti), DAN BALUTA cost center:	84.75	15.25	18%	100

Total service price:100.00 EUR

VAT base:84.75 EUR

VAT amount:15.25 EUR

Total amount in RDS:482.42 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220627
Currency exchange rate BNR 1EUR=4.8242RON