

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/331
Mesto i datum fakture
Datum prometa:

Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa servicii - Hotel /	4.45	0.4	9%	4.85

Total service price: **4.85 USD**
VAT base: **4.45 USD**
VAT amount: **0.40 USD**
Total amount in RDS: **20.13 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 10485/331

Currency exchange rate BNR 1USD=4.15RON