

PUTNIČKA AGENCIJA

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

FULL/220647
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 10/29/2024 - 10/29/202410/29/2024, DAN BALUTA 1.0235 1 x Adults 2024-10-29----2024-10-29 (credit note row from the invoice 220646/10/29/2024)	-1972.48	-177.52	9%	-2150
2	Taxa servicii - Hotel DAN BALUTA /	24.27	2.18	9%	26.45

Total service price: -2,123.55 SAR

VAT base: -1,948.21 SAR

VAT amount: -175.34 SAR

Total amount in RDS: -2,130.98 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220647
Currency exchange rate BNR 1SAR=1.0035RON