

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220658 SC DAN_COMP SRL
Mesto i datum fakture Bucharest, strada 1 #####
Datum prometa: 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	2465.6	221.9	9%	2687.5
2	Taxa servicii - Hotel DAN BALUTA /	24.27	2.18	9%	26.45

Total service price: 2,713.95 SAR
VAT base: 2,489.87 SAR
VAT amount: 224.08 SAR
Total amount in RDS: 2,723.45 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220658
Currency exchange rate BNR 1SAR=1.0035RON