

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/324
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	Avans - ticketing DAN BALUTA, RADU ANDREEA; -	0,00	0,00	20%	41,08
2	Avans - Hotel DAN BALUTA, RADU ANDREEA	75,37	6,78	9%	82,15

Total service price: **123.23 EUR**
VAT base: **75.37 EUR**
VAT amount: **6.78 EUR**
Total amount in RDS: **571.41 RDS**

VAT remark:

ŽIRO RAČUN BROJ 2269 1234 1235 5432 9999 2374

Poziv na broj 10485/324

Currency exchange rate BNR 1EUR=4.6369RON