

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/335
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03-12-2018 - 03-12-201804-12-2018, DAN BALUTA 1 1 x Adults 2018-12-03----2018-12-04	917,43	82,57	9%	1.000,00
2	Taxa servicii - Hotel DAN BALUTA /	35,29	3,18	9%	38,47

Total service price: **1,038.47 RON**
VAT base: **952.72 RON**
VAT amount: **85.75 RON**
Total amount in RDS: **1,038.47 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/335