

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/337
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 (credit note row from the invoice 335/ 03-12-2018)	-917,43	-82,57	9%	-1.000,00
2	Taxa servicii - Hotel DAN BALUTA /	33,61	3,02	9%	36,63

Total service price: **-963.37 RON**
VAT base: **-883.82 RON**
VAT amount: **-79.55 RON**
Total amount in RDS: **-963.37 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/337