

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/363
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 27-03-2019 - 27-03-201927-03-2019, DAN BALUTA 0.01568595 1 x Adults 2019-03-27----2019-03-27	183.49	16.51	9%	200.00
2	Taxa servicii - Hotel DAN BALUTA /	2,301.57	207.14	9%	2,508.71
3	Taxe - Hotel DAN BALUTA str str str 2310000004 Test: 1	1.83	0.17	9%	2.00

Total service price: **2,710.71 HUF**
VAT base: **2,486.89 HUF**
VAT amount: **223.82 HUF**
Total amount in RDS: **40.50 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/363
Currency exchange rate BNR 1HUF=0.014939RON