

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: test inter sedii/367
Mesto i datum fakture Bucharest,
Datum prometa:

DAN BALUTA
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,Alpin Hotel, 01-04-2019 - 01-04-201901-04-2019, DAN BALUTA 1 1 x Adults 2019-04-01----2019-04-01	917.43	82.57	9%	1,000.00
2	Taxa servicii - Hotel DAN BALUTA /	36.10	3.25	9%	39.35
3	Taxe - Hotel DAN BALUTA str str str 2320000001 Test: 1	9.17	0.83	9%	10.00

Total service price: **1,049.35 RON**
VAT base: **962.70 RON**
VAT amount: **86.65 RON**
Total amount in RDS: **1,049.35 RDS**

Thanks!
VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 132324/367