

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/370
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, ,, 01-04-2019 - 01-04-201901-04-2019, DAN BALUTA 5.677245 1 x Adults 2019-04-01----2019-04-01	0.00	0.00	regimul marjei - agentii de turism	2,000.00
2	Taxa servicii - Hotel DAN BALUTA /	0.00	0.00	regimul marjei - agentii de turism	6.93
3	Taxe - Hotel DAN BALUTA str str str 2320000004 Test: 1	0.00	0.00	regimul marjei - agentii de turism	20.00

Total service price: **2,026.93 GBP**
VAT base: **0.00 GBP**
VAT amount: **0.00 GBP**
Total amount in RDS: **10,959.41 RDS**

bcom
VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 10485/370
Currency exchange rate BNR 1GBP=5.4069RON