

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: test inter sedii/371
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, ,, 03-04-2019 - 03-04-201904-04-2019, DAN BALUTA CONF 4.362435 1 x Adults 2019-04-03----2019-04-04	201.83	18.17	9%	220.00
2	Discount - Hotel DAN BALUTA	-13.76	-1.24	9%	-15.00
3	Taxa servicii - Hotel DAN BALUTA /	27.52	2.48	9%	30.00
4	Taxe - Hotel DAN BALUTA str str str 2320000005 Test: 1	9.17	0.83	9%	10.00

Total service price: **245.00 USD**
VAT base: **224.76 USD**
VAT amount: **20.24 USD**
Total amount in RDS: **1,017.90 RDS**

comme!
VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 132324/371
Currency exchange rate BNR 1USD=4.1547RON