

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** test inter sedii/375  
**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 CONF2<br>5.677245<br>1 x Adults<br>2019-04-03----2019-04-04 (credit note row from the invoice 372/ 03-04-2019) | -458.72  | -41.28 | 9%       | -500.00 |
| 2 | Taxe - Hotel DAN BALUTA str str str 2320000006<br><br>Test: 1 (credit note row from the invoice 372/ 03-04-2019)                                                                              | -4.59    | -0.41  | 9%       | -5.00   |
| 3 | Contravaloare servicii Hotel, ,, 03-04-2019 - 03-04-201904-04-2019, DAN BALUTA CONF2<br>5.677245<br>1 x Adults<br>2019-04-03----2019-04-04                                                    | 233.94   | 21.06  | 9%       | 255.00  |
| 4 | Taxa servicii - Hotel DAN BALUTA /                                                                                                                                                            | 7.25     | 0.65   | 9%       | 7.90    |

Total service price: **-242.10 GBP**  
VAT base: **-222.12 GBP**  
VAT amount: **-19.98 GBP**  
Total amount in RDS: **-1,309.01 RDS**

VAT remark:

**ŽIRO RAČUN BROJ**  
Poziv na broj 132324/375  
Currency exchange rate BNR 1GBP=5.4069RON