

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/376
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN BALUTA SRL
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor
1234567890

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,Alpin Hotel, 04-04-2019 - 04-04-201905-04-2019, DAN BALUTA PASAGER CONF 1 1 x Adults 2019-04-04----2019-04-05	733.94	66.06	9%	800.00
2	Taxe - Hotel DAN BALUTA PASAGER str str str 2320000008 Test: 1	22.94	2.06	9%	25.00

Total service price: **825.00 RON**
VAT base: **756.88 RON**
VAT amount: **68.12 RON**
Total amount in RDS: **825.00 RDS**

com
VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 15355/376