

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
PIB: 101679663 MB: 07436556 licenca OTP 212/2010
tel/fax: +381 11 6604041 / 6604429

član
e-mail: travel@abba.rs
www.abba.rs

FAKTURA No.: test inter sedii/379
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	Servicii calatorii cf ctr/serviciu 276/000000000000000000516673/144/2320000010 (id sistem extern: /), , , , perioada 2019-04-05 - 2019-04-06 (1 nopti), DAN BALUTA PASAGER cost center: (credit note row from the invoice 378/ 08-04-2019)	-183.49	-16.51	9%	-200.00
2	Discount - Villa DAN BALUTA PASAGER (credit note row from the invoice 378/ 08-04-2019)	27.52	2.48	9%	30.00
3	Taxa serviciu - Villa DAN BALUTA PASAGER (credit note row from the invoice 378/ 08-04-2019)	-18.35	-1.65	9%	-20.00
4	Taxe - Villa DAN BALUTA PASAGER (credit note row from the invoice 378/ 08-04-2019)	0.00	0.00	NBI	-5.00
5	Contravaloare serviciu Hotel, ,Alpin Hotel, 05-04-2019 - 05-04-201906-04-2019, DAN BALUTA PASAGER 4.9812 1 x Adults 2019-04-05----2019-04-06 (credit note row from the invoice 378/ 08-04-2019)	-254.24	-45.76	18%	-300.00
6	Discount - Hotel DAN BALUTA PASAGER (credit note row from the invoice 378/ 08-04-2019)	25.00	5.00	18%	30.00
7	Taxa serviciu - Hotel DAN BALUTA PASAGER / (credit note row from the invoice 378/ 08-04-2019)	-16.53	-3.47	18%	-20.00
8	Taxe - Hotel DAN BALUTA PASAGER str str str 2320000012 Test: 1 (credit note row from the invoice 378/ 08-04-2019)	-4.10	-0.90	18%	-5.00

Total service price: **-490.00 EUR**
VAT base: **-424.19 EUR**
VAT amount: **-60.81 EUR**
Total amount in RDS: **-2,324.56 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 15355/379

Currency exchange rate BNR 1EUR=4.744RON