

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/381
Mesto i datum fakture
Datum prometa:

Bucharest,

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 calatorie cf ctr/serviciu 276/0000000000000000000516673/144/2320000010 (id sistem extern: /), , , , perioada 2019-04-05 - 2019-04-06 (1 nopti), DAN BALUTA PASAGER cost center: (credit note row from the invoice 380/ 08-04-2019)	-183.49	-16.51	9%	-200.00
2	Discount - Villa DAN BALUTA PASAGER (credit note row from the invoice 380/ 08-04-2019)	27.52	2.48	9%	30.00
3	Taxa serviciu - Villa DAN BALUTA PASAGER (credit note row from the invoice 380/ 08-04-2019)	-18.35	-1.65	9%	-20.00
4	Taxe - Villa DAN BALUTA PASAGER (credit note row from the invoice 380/ 08-04-2019)	0.00	0.00	NBI	-5.00

Total service price: **-195.00 EUR**
VAT base: **-174.32 EUR**
VAT amount: **-15.68 EUR**
Total amount in RDS: **-925.08 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 15355/381

Currency exchange rate BNR 1EUR=4.744RON