

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/382
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, 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 380/ 08-04-2019)	-254.24	-45.76	18%	-300.00
2	Discount - Hotel DAN BALUTA PASAGER (credit note row from the invoice 380/ 08-04-2019)	25.00	5.00	18%	30.00
3	Taxa servicii - Hotel DAN BALUTA PASAGER / (credit note row from the invoice 380/ 08-04-2019)	-16.53	-3.47	18%	-20.00
4	Taxe - Hotel DAN BALUTA PASAGER str str str 2320000012 Test: 1 (credit note row from the invoice 380/ 08-04-2019)	-4.10	-0.90	18%	-5.00

Total service price: **-295.00 EUR**
VAT base: **-249.87 EUR**
VAT amount: **-45.13 EUR**
Total amount in RDS: **-1,399.48 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 15355/382
Currency exchange rate BNR 1EUR=4.744RON