

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220109
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063

#	Description	VAT base	VAT	VAT rate	Total
1	1. OTP / OTP / OTP 2. Bucuresti - Bucuresti ; Bucuresti - Bucuresti Conf number: Bucuresti - Bucuresti ; Bucuresti - BucurestiBucuresti - Bucuresti ; Bucuresti - BucurestiOTP // OTP // OTPRomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-05-162019-05-16 1BucurestiBucurestiBucuresti TEST ITINERARIU: OTP // OTP // OTP OTP // OTP // OTP	1,666.67	333.33	20%	2,000.00
2	Taxa servicii - Hotel DAN BALUTA /	183.49	16.51	9%	200.00
3	Contravaloare servicii Hotel, ,, 16-05-2019 - 16-05-201916-05-2019, DAN BALUTA 1 1 x Adults 2019-05-16----2019-05-16	458.72	41.28	9%	500.00
4	Taxa servicii - Hotel DAN BALUTA /	45.87	4.13	9%	50.00

Total service price: **2,750.00 RON**
VAT base: **2,354.75 RON**
VAT amount: **395.25 RON**
Total amount in RDS: **2,750.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220109