

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:	FULL/220121	SC DAN_COMP SRL
Mesto i datum fakture	Bucharest,	strada 1
Datum prometa:		12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 30-05-2019 - 30-05-201931-05-2019, BOCHUKOVA SVILENA 4.20483 1 x Adults 2019-05-30----2019-05-31	1,835.88	165.23	9%	2,001.11

Total service price:	2,001.11 USD
VAT base:	1,835.88 USD
VAT amount:	165.23 USD
Total amount in RDS:	8,314.01 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220121

Currency exchange rate BNR 1USD=4.1547RON