

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: ALL/73
Mesto i datum fakture: Bucharest,
Datum prometa: SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa servicii - Hotel /	91.74	8.26	9%	100.00

Total service price: **100.00 USD**
VAT base: **91.74 USD**
VAT amount: **8.26 USD**
Total amount in RDS: **415.47 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/73
Currency exchange rate BNR 1USD=4.1547RON