

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: ALL/77
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 serviciu - Hotel /	46.28	4.17	9%	50.45

Total service price: **50.45 USD**
VAT base: **46.28 USD**
VAT amount: **4.17 USD**
Total amount in RDS: **209.60 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 10485/77
Currency exchange rate BNR 1USD=4.1547RON