

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: ALL/79
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 /	8.26	0.74	9%	9.00

Total service price: **9.00 USD**
VAT base: **8.26 USD**
VAT amount: **0.74 USD**
Total amount in RDS: **37.39 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/79
Currency exchange rate BNR 1USD=4.1547RON