

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220154
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-12-052019-12-05 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 220153/ 04-12-2019)	-423.25	-84.65	20%	-507.90
2	Contravaloare servicii Hotel, ,, 05-12-2019 - 05-12-201905-12-2019, DAN BALUTA 1 1 x Adults 2019-12-05----2019-12-05 (credit note row from the invoice 220153/ 04-12-2019)	-275.23	-24.77	9%	-300.00
3	Taxa servicii - Hotel DAN BALUTA / (credit note row from the invoice 220153/ 04-12-2019)	-7.25	-0.65	9%	-7.90

Total service price: **-815.80 EUR**
VAT base: **-705.73 EUR**
VAT amount: **-110.07 EUR**
Total amount in RDS: **-3,880.92 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 10485/220154

Currency exchange rate BNR 1EUR=4.7572RON