

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220155
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2019-12-042019-12-04 1 TEST ITINERARIU:	199.55	39.91	20%	239.46
2	Contravaloare servicii Hotel, ,, 04-12-2019 - 04-12-201904-12-2019, DAN BALUTA 1 1 x Adults 2019-12-04----2019-12-04	275.23	24.77	9%	300.00
3	Taxa servicii - Hotel DAN BALUTA /	36.20	3.26	9%	39.46

Total service price: **578.92 RON**
VAT base: **510.98 RON**
VAT amount: **67.94 RON**
Total amount in RDS: **578.92 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220155