

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220177
Mesto i datum fakture: Bucharest,
Datum prometa:

MONIKA MONIKA

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 04/30/2020 - 04/30/202005/03/2020, MONIKA MONIKA, NENE MARKUS SILVA 1.0896 2 x Adults 2020-04-30----2020-05-03	460.27	0.00	SDD	460.27

Total service price: **460.27 BRL**
VAT base: **460.27 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **492.30 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 147465/220177

Currency exchange rate BNR 1BRL=1.0696RON