

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220181
Mesto i datum fakture: Bucharest,
Datum prometa:

SANDRO ANGELO GONCALVES ALEX

372.203.318-78

#	Description	VAT base	VAT	VAT rate	Total
1	20340274 1. CGH / REC / CGH 2. Sao Paulo (05/15/2020 09:40) - Recife (05/15/2020 12:45) ; Recife (05/18/2020 18:25) - Sao Paulo (05/18/2020 21:50) Conf number: Sao Paulo (05/15/2020 09:40) - Recife (05/15/2020 12:45) ; Recife (05/18/2020 18:25) - Sao Paulo (05/18/2020 21:50)Sao Paulo - Recife ; Recife - Sao PauloCGH // REC // CGHBrazilSao PauloBrazilRecife BrazilSao PauloBrazilRecife 2020-05-152020-05-18 4Sao PauloSao PauloRecife TEST ITINERARIU: CGH // REC // CGH CGH // REC // CGH 20340274	0.00	0.00	SDD	563.07
2	Tax DEP NO	0.00	0.00	SDD	69.14
3	20340274 1. CGH / REC / CGH 2. Sao Paulo (05/15/2020 09:40) - Recife (05/15/2020 12:45) ; Recife (05/18/2020 18:25) - Sao Paulo (05/18/2020 21:50) Conf number: Sao Paulo (05/15/2020 09:40) - Recife (05/15/2020 12:45) ; Recife (05/18/2020 18:25) - Sao Paulo (05/18/2020 21:50)Sao Paulo - Recife ; Recife - Sao PauloCGH // REC // CGHBrazilSao PauloBrazilRecife BrazilSao PauloBrazilRecife 2020-05-152020-05-18 4Sao PauloSao PauloRecife TEST ITINERARIU: CGH // REC // CGH CGH // REC // CGH 20340274	0.00	0.00	SDD	445.90
4	Tax DEP NO	0.00	0.00	SDD	69.14

Total service price: **1,147.25 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **1,227.10 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 147468/220181

Currency exchange rate BNR 1BRL=1.0696RON