

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220182  
Mesto i datum fakture  
Datum prometa:

Bucharest,

**PAULETTE SILVIA**

| # | Description                                                                                                                                                                                                         | VAT base | VAT    | VAT rate | Total    |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|----------|
| 1 | Contravaloare servicii Hotel, ,, 03/21/2020 - 03/21/202003/28/2020,<br>PAULETTE SILVIA, GADEA ANDREA, GORDANO ANDREA, ACTE<br>ACTE RES030916-2619<br>4.2965<br>2 x Adults, 2 x Children<br>2020-03-21----2020-03-28 | 6,412.51 | 577.13 | 9%       | 6,989.64 |

Total service price: **6,989.64 BRL**  
VAT base: **6,412.51 BRL**  
VAT amount: **577.13 BRL**  
Total amount in RDS: **7,476.12 RDS**

VAT remark:

**ŽIRO RAČUN BROJ BRL BANK**

Poziv na broj 147469/220182

Currency exchange rate BNR 1BRL=1.0696RON