

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FURSAN/24
Mesto i datum fakture: Bucharest,
Datum prometa:

FASCINA VICTOR GOMES

403.460.778-50

#	Description	VAT base	VAT	VAT rate	Total
1	20344073 1. REC / 2. Guarulhos (01/27/2021 05:00) - Recife (01/27/2021 08:00) ; Recife (02/02/2021 20:00) - Guarulhos (02/02/2021 23:15) Conf number: GF9RSM Guarulhos (01/27/2021 05:00) - Recife (01/27/2021 08:00) ; Recife (02/02/2021 20:00) - Guarulhos (02/02/2021 23:15)Guarulhos - Recife ; Recife - GuarulhosREC // BrazilGuarulhosBrazilRecife BrazilGuarulhosBrazilRecife 2021-01-272021-02-02 7GuarulhosGuarulhosRecife TEST ITINERARIU: REC // REC // 20344073	0.00	0.00	SDD	713.35
2	Discount DEP NO	0.00	0.00	SDD	-22.09
3	Service fee: DEP NO	0.00	0.00	SDD	116.13
4	Tax DEP NO	0.00	0.00	SDD	66.47
5	Contravaloare servicii Hotel, ,, 01/27/2021 - 01/27/202102/02/2021, FASCINA VICTOR GOMES 4.17 1 x Adults 2021-01-27----2021-02-02	1,834.86	165.14	9%	2,000.00

Total service price: **2,873.86 BRL**
VAT base: **1,834.86 BRL**
VAT amount: **165.14 BRL**
Total amount in RDS: **2,247.36 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 156591/24

Currency exchange rate BNR 1BRL=0.782RON