

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/269
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/07/2021 - 07/07/2021, 2590000006 1 1 x Adults 2021-07-07----	10.55	0.95	9%	11.50

Total service price: **11.50 RON**
VAT base: **10.55 RON**
VAT amount: **0.95 RON**
Total amount in RDS: **11.50 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/269