

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220309
Mesto i datum fakture: Bucharest,
Datum prometa:

IMPORTED CUSTOMER3

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 08/16/2021 - 08/16/202108/16/2021, IMPORTED CUSTOMER3 1 1 x Adults 2021-08-16----2021-08-16	1,834.86	165.14	9%	2,000.00

Total service price: **2,000.00 RON**
VAT base: **1,834.86 RON**
VAT amount: **165.14 RON**
Total amount in RDS: **2,000.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 156652/220309