

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FURSAN/48
Mesto i datum fakture
Datum prometa:

BALUTA DAN
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 09/22/2021 - 09/22/2021, BALUTA DAN PSG7654321 1 1 x Adults 2021-09-22---- (credit note row from the invoice 47/ 09/22/2021)	-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 RO23INGB0001000030000222
Poziv na broj 132324/48