

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220317
Mesto i datum fakture: Bucharest,
Datum prometa:

TEST CASH CONTROL LNRC

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/12/2021 - 11/12/202111/12/2021, BALUTA DAN PSG7654321 4.17 1 x Adults 2021-11-12----2021-11-12	917.43	82.57	9%	1,000.00
2	Taxa servicii - Hotel BALUTA DAN /	8.31	0.75	9%	9.06

Total service price: **1,009.06 USD**
VAT base: **925.74 USD**
VAT amount: **83.32 USD**
Total amount in RDS: **4,187.60 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 15388/220317

Currency exchange rate BNR 1USD=4.15RON