

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220321
Mesto i datum fakture: Bucharest,
Datum prometa: SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 04/12/2022 - 04/12/202204/13/2022, BALUTA DAN PSG7654321 1 1 x Adults 2022-04-12----2022-04-13	917.43	82.57	9%	1000

Total service price: **1,000.00 RON**
VAT base: **917.43 RON**
VAT amount: **82.57 RON**
Total amount in RDS: **1,000.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220321