

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220326 **BAE**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, „1 x SGL 06/24/2022 - 06/24/202206/30/2022, PETRISOR CALIN 1 1 x Adults 2022-06-24---2022-06-30	91.74	8.26	9%	100
2	Taxe - Hotel PETRISOR CALIN STRADA MAMAIA 1 2700000002 Test: 1	27.52	2.48	9%	30

Total service price: **130.00 RON**
VAT base: **119.26 RON**
VAT amount: **10.74 RON**
Total amount in RDS: **130.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 15443/220326