

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220329
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2022-11-092022-11-09 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	4920.68
2	Discount DEP NO	0	0	SDD	-48.24
3	Tax DEP NO	0	0	SDD	48.24
4	Contravaloare serviciu Hotel, ,, 11/09/2022 - 11/09/202211/09/2022, BALUTA DAN PSG7654321 4.15 1 x Adults 2022-11-09----2022-11-09	1918.07	364.43		2282.5
5	Discount - Hotel BALUTA DAN	-174.37	-33.13		-207.5
6	Taxa serviciu - Hotel BALUTA DAN /	174.37	33.13		207.5
7	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2750000003 Test: 1	174.37	33.13		207.5

Total service price: **7,410.68 RON**
VAT base: **2,092.44 RON**
VAT amount: **397.56 RON**
Total amount in RDS: **7,410.68 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220329