

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220331
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/12/2022 - 11/12/202211/13/2022, BALUTA DAN PSG7654321 5.06541 1 x Adults 2022-11-12----2022-11-13	476.19	23.81	V2	500
2	Taxa servicii - Hotel BALUTA DAN /	47.62	2.38	V2	50

Total service price: **550.00 EUR**
VAT base: **523.81 EUR**
VAT amount: **26.19 EUR**
Total amount in RDS: **2,653.31 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220331

Currency exchange rate BNR 1EUR=4.8242RON