

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
PIB: 101679663 MB: 07436556 licenca OTP 212/2010
tel/fax: +381 11 6604041 / 6604429

član
e-mail: travel@abba.rs
www.abba.rs

FAKTURA No.: FULL/220334
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, ,, 11/17/2022 - 11/17/202211/18/2022, BALUTA DAN PSG7654321 5.06541 1 x Adults 2022-11-17----2022-11-18	260.87	39.13	V3	300
2	Contravaloare servicii Hotel, ,, 11/17/2022 - 11/17/202211/18/2022, BALUTA DAN PSG7654321 5.06541 1 x Adults 2022-11-17----2022-11-18	190.48	9.52	V2	200

Total service price: **500.00 EUR**
VAT base: **451.35 EUR**
VAT amount: **48.65 EUR**
Total amount in RDS: **2,412.10 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220334

Currency exchange rate BNR 1EUR=4.8242RON