

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220335
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, ,, 11/17/2022 - 11/17/202211/18/2022, BALUTA DAN PSG7654321 5.06541 1 x Adults 2022-11-17----2022-11-18	130.43	19.57	V3	150
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	130.43	19.57	V3	150
3	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	95.24	4.76	V2	100
4	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	95.24	4.76	V2	100

Total service price: **500.00 EUR**
VAT base: **451.34 EUR**
VAT amount: **48.66 EUR**
Total amount in RDS: **2,412.10 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220335

Currency exchange rate BNR 1EUR=4.8242RON