

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220339
Mesto i datum fakture: Bucharest,
Datum prometa:

AKK Sports Oy
AKK ADDRESS 1
0937613-5

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2022-11-182022-11-18 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	500
2	Contravaloare servicii Hotel, ,, 11/18/2022 - 11/18/202211/19/2022, BALUTA DAN PSG7654321 4.8242 1 x Adults 2022-11-18----2022-11-19	420.17	79.83		500
3	1. 2. Conf number: FranceParisRomaniaBucuresti FranceParisRomaniaBucuresti 2022-11-192022-11-19 1ParisParisBucuresti TEST ITINERARIU: Paris Bucuresti	0	0	SDD	500

Total service price: **1,500.00 EUR**
VAT base: **420.17 EUR**
VAT amount: **79.83 EUR**
Total amount in RDS: **7,236.30 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 15372/220339

Currency exchange rate BNR 1EUR=4.8242RON