

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220348
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiAustriaInnsbruck RomaniaBucurestiAustriaInnsbruck 2022-11-262022-12-03 8BucurestiBucurestiInnsbruck TEST ITINERARIU: Bucuresti Innsbruck (credit note row from the invoice 220346/ 11/24/2022)	0	0	SDD	-650
2	Contravaloare servicii Hotel, ,, 11/26/2022 - 11/26/202212/03/2022, BALUTA DAN PSG7654321 4.8242 1 x Adults 2022-11-26----2022-12-03 (credit note row from the invoice 220346/ 11/24/2022)	-420.17	-79.83		-500
3	Taxa servicii - Hotel BALUTA DAN / (credit note row from the invoice 220346/ 11/24/2022)	-42.02	-7.98		-50

Total service price: **-1,200.00 EUR**
VAT base: **-462.19 EUR**
VAT amount: **-87.81 EUR**
Total amount in RDS: **-5,789.04 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220348

Currency exchange rate BNR 1EUR=4.8242RON