

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220354
Mesto i datum fakture: Bucharest,
Datum prometa:

BALUTA DAN
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	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 220352/ 11/24/2022)	-420.17	-79.83		-500
2	Taxa servicii - Hotel BALUTA DAN / (credit note row from the invoice 220352/ 11/24/2022)	-42.02	-7.98		-50

Total service price: **-550.00 EUR**
VAT base: **-462.19 EUR**
VAT amount: **-87.81 EUR**
Total amount in RDS: **-2,653.31 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 132324/220354

Currency exchange rate BNR 1EUR=4.8242RON