

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220378 **ALPHA CORP**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/10/2023 - 03/10/202303/11/2023, BALUTA DAN 5.06541 1 x Adults 2023-03-10----2023-03-11 (credit note row from the invoice 220376/ 03/10/2023) (credit note row from the invoice 220377/ 03/10/2023)	869.57	130.43	S2 - 15%	1000
2	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000005 Test: 1 (credit note row from the invoice 220376/ 03/10/2023) (credit note row from the invoice 220377/ 03/10/2023)	86.96	13.04	S2 - 15%	100
3	Taxa servicii - Hotel BALUTA DAN / (credit note row from the invoice 220377/ 03/10/2023)	-86.96	-13.04	S2 - 15%	-100

Total service price: **1,000.00 EUR**
VAT base: **869.57 EUR**
VAT amount: **130.43 EUR**
Total amount in RDS: **4,824.20 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 18240/220378

Currency exchange rate BNR 1EUR=4.8242RON