

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220379
Mesto i datum fakture: Bucharest,
Datum prometa:

ALPHA CORP

#	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	0	0	0%	620
2	Taxa servicii - Hotel BALUTA DAN /	69.57	10.43	15%	80
3	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000006 Test: 1	0	0	0%	10

Total service price: **710.00 EUR**
VAT base: **69.57 EUR**
VAT amount: **10.43 EUR**
Total amount in RDS: **3,425.18 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 18240/220379
Currency exchange rate BNR 1EUR=4.8242RON