

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
Bulevar Mihajla Pupina 169  
11070 Novi Beograd, Srbija  
PIB: 101679663 MB: 07436556 licenca OTP 212/2010  
tel/fax: +381 11 6604041 / 6604429

član  
e-mail: travel@abba.rs  
www.abba.rs

**FAKTURA No.:** FULL/220380  
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<br>5.06541<br>1 x Adults<br>2023-03-10----2023-03-11 (credit note row from the invoice 220379/ 03/10/2023) | 0        | 0     | 0%       | -620  |
| 2 | Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000006<br><br>Test: 1 (credit note row from the invoice 220379/ 03/10/2023)                                                                   | 0        | 0     | 0%       | -10   |
| 3 | Taxa servicii - Hotel BALUTA DAN /                                                                                                                                                        | 69.57    | 10.43 | 15%      | 80    |
| 4 | Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000006<br><br>Test: 1                                                                                                                         | 0        | 0     | 0%       | 10    |

Total service price: **-540.00 EUR**  
VAT base: **69.57 EUR**  
VAT amount: **10.43 EUR**  
Total amount in RDS: **-2,605.07 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203857**  
Poziv na broj 18240/220380  
Currency exchange rate BNR 1EUR=4.8242RON