

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220381 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 220379/ 03/10/2023) (credit note row from the invoice 220380/ 03/10/2023)	0	0	0%	620
2	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000006 Test: 1 (credit note row from the invoice 220379/ 03/10/2023) (credit note row from the invoice 220380/ 03/10/2023)	0	0	0%	10
3	Taxa servicii - Hotel BALUTA DAN / (credit note row from the invoice 220380/ 03/10/2023)	-69.57	-10.43	15%	-80
4	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2790000006 Test: 1 (credit note row from the invoice 220380/ 03/10/2023)	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 18240/220381
Currency exchange rate BNR 1EUR=4.8242RON