

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220382
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/14/2023 - 03/14/202303/15/2023, BALUTA DAN PSG7654321 5.06541 1 x Adults 2023-03-14----2023-03-15	434.78	65.22	15%	500
2	Taxa servicii - Hotel BALUTA DAN /	34.78	5.22	15%	40

Total service price: **540.00 EUR**
VAT base: **469.56 EUR**
VAT amount: **70.44 EUR**
Total amount in RDS: **2,605.07 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220382

Currency exchange rate BNR 1EUR=4.8242RON