

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220385
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2023-03-172023-03-17 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	869.57	130.43	15%	1000
2	Service fee: DEP NO	86.96	13.04	15%	100
3	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2023-03-172023-03-17 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	869.57	130.43	15%	1000
4	Service fee: DEP NO	86.96	13.04	15%	100
5	Contravaloare servicii Hotel, ,, 03/17/2023 - 03/17/202303/17/2023, BALUTA DAN PSG7654321 5.06541 1 x Adults 2023-03-17----2023-03-17	434.78	65.22	15%	500
6	Taxa servicii - Hotel BALUTA DAN /	43.48	6.52	15%	50
7	Contravaloare servicii Hotel, ,, 03/17/2023 - 03/17/202303/17/2023, BALUTA DAN PSG7654321 5.06541 1 x Adults 2023-03-17----2023-03-17	434.78	65.22	15%	500
8	Taxa servicii - Hotel BALUTA DAN /	43.48	6.52	15%	50

Total service price: **3,300.00 EUR**
VAT base: **2,869.58 EUR**
VAT amount: **430.42 EUR**
Total amount in RDS: **15,919.86 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220385

Currency exchange rate BNR 1EUR=4.8242RON