

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220402
Mesto i datum fakture: Bucharest,
Datum prometa:

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 04/26/2023 - 04/26/202304/26/2023, BALUTA DAN 4.17 1 x Adults 2023-04-26----2023-04-26	458.72	41.28	9%	500
2	Taxa servicii - Hotel BALUTA DAN /	45.87	4.13	9%	50

Total service price: **550.00 USD**
VAT base: **504.59 USD**
VAT amount: **45.41 USD**
Total amount in RDS: **2,282.50 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 18240/220402

Currency exchange rate BNR 1USD=4.15RON