

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220404 ALPHA CORP
Mesto i datum fakture Bucharest,
Datum prometa:

#	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	815.49	73.39	9%	888.88
2	Taxa servicii - Hotel BALUTA DAN /	1.03	0.09	9%	1.12

Total service price: 890.00 USD
VAT base: 816.52 USD
VAT amount: 73.48 USD
Total amount in RDS: 3,693.50 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 18240/220404
Currency exchange rate BNR 1USD=4.15RON