

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** 1/287  
Mesto i datum fakture: Bucharest,  
Datum prometa:

**ALPHA CORP**

| # | Description                                                                                         | VAT base | VAT | VAT rate | Total   |
|---|-----------------------------------------------------------------------------------------------------|----------|-----|----------|---------|
| 1 | Contravaloare servicii Hotel, ,, 05/31/2023 - 05/31/2023,<br>4.8242<br>1 x Adults<br>2023-05-31---- | 0        | 0   | 0%       | 1254.67 |
| 2 | Contravaloare servicii Hotel, ,, 05/31/2023 - 05/31/2023,<br>4.8242<br>1 x Adults<br>2023-05-31---- | 0        | 0   | 0%       | 125.46  |

Total service price: **1,380.13 EUR**  
VAT base: **0.00 EUR**  
VAT amount: **0.00 EUR**  
Total amount in RDS: **6,658.02 RDS**

VAT remark:

**ŽIRO RAČUN BROJ**  
Poziv na broj 18240/287  
Currency exchange rate BNR 1EUR=4.8242RON