

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220432
Mesto i datum fakture: Bucharest,
Datum prometa:

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 06/23/2023 - 06/23/202306/24/2023, BALUTA DAN 4,8442 1 x Adults 2023-06-23----2023-06-24	458.72	41.28	9%	500
2	Discount - Hotel BALUTA DAN	-45.87	-4.13	9%	-50

Total service price: **450.00 EUR**
VAT base: **412.85 EUR**
VAT amount: **37.15 EUR**
Total amount in RDS: **2,170.89 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 18240/220432
Currency exchange rate BNR 1EUR=4.8242RON