

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220433
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 06/27/2023 - 06/27/202306/30/2023, BALUTA DAN 4.17 1 x Adults 2023-06-27----2023-06-30	917.43	82.57	9%	1000
2	Penalizari - Hotel BALUTA DAN	91.74	8.26	9%	100

Total service price: **1,100.00 USD**
VAT base: **1,009.17 USD**
VAT amount: **90.83 USD**
Total amount in RDS: **4,565.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220433

Currency exchange rate BNR 1USD=4.15RON