

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220437
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 - 06/27/202306/28/2023, BALUTA DAN 4.8242 1 x Adults 2023-06-27----2023-06-28	0	0	0%	500

Total service price: **500.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **2,412.10 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220437

Currency exchange rate BNR 1EUR=4.8242RON