

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220448
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare serviciu Rent a car, Interval: 08/30/2023 - 08/30/2023 Passenger(s): BALUTA DAN	191.05	45.85	24%	236.9
2	Taxe - Rent a car BALUTA DAN	0	0		19.74

Total service price: **256.64 EUR**
VAT base: **191.05 EUR**
VAT amount: **45.85 EUR**
Total amount in RDS: **1,238.08 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220448

Currency exchange rate BNR 1EUR=4.8242RON