

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220449
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Discount - Hotel BALUTA DAN	-18.94	-1.7	9%	-20.64
2	Taxa serviciu - Hotel BALUTA DAN /	37.88	3.41	9%	41.29

Total service price: **20.65 EUR**
VAT base: **18.94 EUR**
VAT amount: **1.71 EUR**
Total amount in RDS: **99.62 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220449

Currency exchange rate BNR 1EUR=4.8242RON