

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220453
Mesto i datum fakture: Bucharest,
Datum prometa:

BALUTA DAN
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ň č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare serviciu Hotel, ,, 09/20/2023 - 09/20/202309/21/2023, BALUTA DAN 4.17 1 x Adults 2023-09-20----2023-09-21	4208.26	378.74	9%	4587
2	Discount - Hotel BALUTA DAN	-382.57	-34.43	9%	-417
3	Taxa serviciu - Hotel BALUTA DAN /	382.57	34.43	9%	417
4	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2850000005 Test: 1	382.57	34.43	9%	417

Total service price: **5,004.00 RON**
VAT base: **4,590.83 RON**
VAT amount: **413.17 RON**
Total amount in RDS: **5,004.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220453