

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: FULL/220454
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 servicii Hotel, ,, 09/28/2023 - 09/28/202309/29/2023, BALUTA DAN 4.17 1 x Adults 2023-09-28----2023-09-29	926.61	83.39	9%	1010
2	Discount - Hotel BALUTA DAN	-9.17	-0.83	9%	-10
3	Taxa servicii - Hotel BALUTA DAN /	9.17	0.83	9%	10
4	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2850000006 Test: 1	9.17	0.83	9%	10

Total service price: **1,020.00 USD**
VAT base: **935.78 USD**
VAT amount: **84.22 USD**
Total amount in RDS: **4,233.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220454
Currency exchange rate BNR 1USD=4.15RON