

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220455
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: TUSD RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2023-09-292023-09-29 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	841.67	168.33	20%	1010
2	Tax DEP NO	0	0	SDD	10
3	Contravaloare servicii Hotel, ,, 09/29/2023 - 09/29/202309/29/2023, BALUTA DAN HUSD 4.3575 1 x Adults 2023-09-29----2023-09-29	926.61	83.39	9%	1010
4	Discount - Hotel BALUTA DAN	-9.17	-0.83	9%	-10
5	Taxa servicii - Hotel BALUTA DAN /	9.17	0.83	9%	10
6	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2850000008 Test: 1	9.17	0.83	9%	10

Total service price: **2,040.00 USD**
VAT base: **1,777.45 USD**
VAT amount: **252.55 USD**
Total amount in RDS: **8,466.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220455

Currency exchange rate BNR 1USD=4.15RON