

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:

Mesto i datum fakture

Datum prometa:

FULL/220458

Bucharest,

BADOIU DANIEL

bla bla

999999999

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2023-10-032023-10-04 2BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	370	74	20%	444
2	Contravaloare servicii Hotel, ,, 10/03/2023 - 10/03/202310/04/2023, BADOIU DANIEL 1 1 x Adults 2023-10-03----2023-10-04	447.71	40.29	9%	488
3	Discount - Hotel BADOIU DANIEL	-40.37	-3.63	9%	-44

Total service price:888.00 RON

VAT base:777.34 RON

VAT amount:110.66 RON

Total amount in RDS:888.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 133793/220458