

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/314
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 10/04/2023 - 10/04/2023, 1 1 x Adults 2023-10-04----	25.23	2.27	9%	27.5
2	Contravaloare servicii Hotel, ,, 10/04/2023 - 10/04/2023, 1 1 x Adults 2023-10-04----	0	0	9%	0

Total service price: **27.50 RON**
VAT base: **25.23 RON**
VAT amount: **2.27 RON**
Total amount in RDS: **27.50 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/314