

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220460
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, ,, 10/17/2023 - 10/17/202310/18/2023, BALUTA DAN 1 1 x Adults 2023-10-17----2023-10-18	91.74	8.26	9%	100

Total service price: **100.00 RON**
VAT base: **91.74 RON**
VAT amount: **8.26 RON**
Total amount in RDS: **100.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220460