

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220462
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, ,, 10/17/2023 - 10/17/202310/18/2023, BALUTA DAN 1 1 x Adults 2023-10-17----2023-10-18 (credit note row from the invoice 220460/10/17/2023)	-91.74	-8.26	9%	-100
2	Contravaloare servicii Hotel, ,, 10/17/2023 - 10/17/202310/18/2023, BALUTA DAN 1 1 x Adults 2023-10-17----2023-10-18	18.35	1.65	9%	20
3	Taxa servicii - Hotel BALUTA DAN /	9.17	0.83	9%	10
4	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2860000012 Test: 1	9.17	0.83	9%	10
5	Penalizari - Hotel BALUTA DAN	9.17	0.83	9%	10

Total service price: **-50.00 RON**
VAT base: **-45.88 RON**
VAT amount: **-4.12 RON**
Total amount in RDS: **-50.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220462