

PUTNIČKA AGENCIJA

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FAKTURA No.: FULL/220461 **BADOIU DANIEL**
Mesto i datum fakture Bucharest, **bla bla**
Datum prometa: 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 (credit note row from the invoice 220458/ 10/03/2023)	-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 (credit note row from the invoice 220458/ 10/03/2023)	-447.71	-40.29	9%	-488
3	Discount - Hotel BADOIU DANIEL (credit note row from the invoice 220458/ 10/03/2023)	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 133793/220461