

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/317
Mesto i datum fakture: Bucharest,
Datum prometa:

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 10/26/2023 - 10/26/2023, 4.8242 1 x Adults 2023-10-26----	0	0	9%	0
2	Contravaloare servicii Hotel, ,, 10/26/2023 - 10/26/2023, 4.8242 1 x Adults 2023-10-26----	0	0	9%	0

Total service price: **0.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **0.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 18240/317
Currency exchange rate BNR 1EUR=4.8242RON