

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220472
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, ,, 11/10/2023 - 11/10/202311/10/2023, BALUTA DAN 4.3575 1 x Adults 2023-11-10----2023-11-10	840.34	159.66		1000
2	Taxa servicii - Hotel BALUTA DAN /	84.03	15.97		100
3	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2870000012 Test: 1	84.03	15.97		100

Total service price: **1,200.00 USD**
VAT base: **1,008.40 USD**
VAT amount: **191.60 USD**
Total amount in RDS: **4,980.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220472

Currency exchange rate BNR 1USD=4.15RON