

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220475
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2023-11-132023-11-14 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	100
2	Contravaloare servicii Hotel, ,, 11/13/2023 - 11/13/202311/14/2023, BALUTA DAN 4.8242 1 x Adults 2023-11-13----2023-11-14	84.03	15.97		100
3	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2023-11-132023-11-14 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	100
4	Contravaloare servicii Vacantion,1 Interval: 11/13/2023 - 11/15/2023 Passenger(s): BALUTA DAN	0	0	TVA inclus cf art.152 CF	100

Total service price: **400.00 EUR**
VAT base: **84.03 EUR**
VAT amount: **15.97 EUR**
Total amount in RDS: **1,929.68 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220475

Currency exchange rate BNR 1EUR=4.8242RON