

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220478
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 12/05/2023 - 12/05/202312/06/2023, BALUTA DAN 5.06541 1 x Adults 2023-12-05----2023-12-06	0	0	OOS	2200
2	Taxa servicii - Hotel BALUTA DAN /	23	3.45	VA15	26.45

Total service price: **2,226.45 EUR**
VAT base: **23.00 EUR**
VAT amount: **3.45 EUR**
Total amount in RDS: **10,740.84 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220478

Currency exchange rate BNR 1EUR=4.8242RON