

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220479
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, ,, 12/06/2023 - 12/06/202312/07/2023, BALUTA DAN 4.8242 1 x Adults 2023-12-06----2023-12-07	0	0		1000
2	Discount - Hotel BALUTA DAN	-83.33	-16.67		-100

Total service price: **900.00 EUR**
VAT base: **-83.33 EUR**
VAT amount: **-16.67 EUR**
Total amount in RDS: **4,341.78 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220479

Currency exchange rate BNR 1EUR=4.8242RON