

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220481  
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, ,, 12/08/2023 - 12/08/202312/09/2023,<br>BALUTA DAN<br>1<br>1 x Adults<br>2023-12-08----2023-12-09 | 0        | 0   |          | 1000  |
| 2 | Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2880000010<br>Test: 1                                                                    | 0        | 0   |          | 100   |

Total service price: **1,100.00 RON**  
VAT base: **0.00 RON**  
VAT amount: **0.00 RON**  
Total amount in RDS: **1,100.00 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO97INGB0001009987789160**  
Poziv na broj 10485/220481