

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220500
Mesto i datum fakture Bucharest,
Datum prometa:

BALUTA DAN
165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ř č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare serviciu Hotel, ,, 01/30/2024 - 01/30/202401/31/2024, BALUTA DAN 4.17 1 x Adults 2024-01-30----2024-01-31	0	0	SDD	1100

Total service price: 1,100.00 USD
VAT base: 0.00 USD
VAT amount: 0.00 USD
Total amount in RDS: 4,565.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220500
Currency exchange rate BNR 1USD=4.15RON