

PUTNIČKA AGENCIJA

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

FULL/220503
Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 01/30/2024 - 01/30/202401/31/2024, BALUTA DAN 1 1 x Adults 2024-01-30----2024-01-31	917.43	82.57	9%	1000
2	Discount - Hotel BALUTA DAN	-91.74	-8.26	9%	-100
3	Taxa servicii - Hotel BALUTA DAN /	91.74	8.26	9%	100

Total service price:1,000.00 RON

VAT base:917.43 RON

VAT amount:82.57 RON

Total amount in RDS:1,000.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220503