

PUTNIČKA AGENCIJA

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

FULL/220507
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 01/30/2024 - 01/30/202401/31/2024, BALUTA DAN 4.17 1 x Adults 2024-01-30----2024-01-31	917431.19	82568.81	9%	1000000

Total service price:1,000,000.00

VAT base:USD

VAT amount:917,431.19

Total amount in RDS:USD

82,568.81 USD

4,150,000.00

RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220507
Currency exchange rate BNR 1USD=4.15RON