

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220508
Mesto i datum fakture Bucharest,
Datum prometa:

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 serviciu Hotel, ,, 02/02/2024 - 02/02/202402/03/2024, BALUTA DAN 1 1 x Adults 2024-02-02----2024-02-03	458.72	41.28	9%	500

Total service price: 500.00 RON
VAT base: 458.72 RON
VAT amount: 41.28 RON
Total amount in RDS: 500.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 132324/220508