

PUTNIČKA AGENCIJA

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

FULL/220510
Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 02/20/2024 - 02/20/202402/21/2024, BALUTA DAN 1 1 x Adults 2024-02-20----2024-02-21	0	0	0%	1000
2	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2900000012 Test: 1	0	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 10485/220510