PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: **FULL/220515**
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-02-212024-02-22 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220514/ 02/21/2024)	0	0	SDD	-1100
2	Discount DEP NO (credit note row from the invoice 220514/ 02/21/2024)	0	0	SDD	100
3	Service fee: DEP NO (credit note row from the invoice 220514/ 02/21/2024)	0	0	SDD	-100
4	Tax DEP NO (credit note row from the invoice 220514/ 02/21/2024)	0	0	SDD	-100
5	Contravaloare serviciu Hotel, ,, 02/21/2024 - 02/21/202402/22/2024, BALUTA DAN 4.15 1 x Adults 2024-02-21----2024-02-22 (credit note row from the invoice 220514/ 02/21/2024)	-924.37	-175.63		-1100
6	Discount - Hotel BALUTA DAN (credit note row from the invoice 220514/ 02/21/2024)	84.03	15.97		100
7	Taxa serviciu - Hotel BALUTA DAN / (credit note row from the invoice 220514/ 02/21/2024)	-84.03	-15.97		-100
8	Taxe - Hotel BALUTA DAN STRADA MAMAIA 1 2900000017 Test: 1 (credit note row from the invoice 220514/ 02/21/2024)	-84.03	-15.97		-100

Total service price:	**-2,400.00 USD**
VAT base:	**-1,008.40 USD**
VAT amount:	**-191.60 USD**
Total amount in RDS:	**-9,960.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220515
Currency exchange rate BNR 1USD=4.15RON