

PUTNIČKA AGENCIJA

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

FULL/220518
Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 02/21/2024 - 02/21/202402/22/2024, BALUTA DAN 4.17 1 x Adults 2024-02-21----2024-02-22 (credit note row from the invoice 220517/02/21/2024)	0	0	regimul marjei - agentii de turism	-500
2	Penalizari - Hotel BALUTA DAN	0	0	-	100

Total service price: -400.00 USD

VAT base: 0.00 USD

VAT amount: 0.00 USD

Total amount in RDS: -1,660.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220518
Currency exchange rate BNR 1USD=4.15RON