

PUTNIČKA AGENCIJA

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

FULL/220514
Bucharest,

AKK Sports Oy
AKK ADDRESS 1
0937613-5

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 04/18/2024 - 04/18/202404/18/2024, DAN BALUTA 4.8442 1 x Adults 2024-04-18----2024-04-18 (credit note row from the invoice 220/ 04/18/2024)	-917.43	-82.57	9%	-1000
2	Penalizari - Hotel DAN BALUTA	45.87	4.13	9%	50

Total service price: -950.00 EUR

VAT base: -871.56 EUR

VAT amount: -78.44 EUR

Total amount in RDS: -4,582.99 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 15372/220514
Currency exchange rate BNR 1EUR=4.8242RON