

PUTNIČKA AGENCIJA

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

FULL/220528
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaTimisoara RomaniaBucurestiRomaniaTimisoara 2024-05-152024-05-15 1BucurestiBucurestiTimisoara TEST ITINERARIU: Bucuresti Timisoara	83.33	16.67	20%	100
2	Service fee: DEP NO	8.33	1.67	20%	10
3	Contravaloare servicii Hotel, ,, 05/15/2024 - 05/15/202405/15/2024, DAN BALUTA 4.3575 1 x Adults 2024-05-15----2024-05-15	91.74	8.26	9%	100
4	Taxa servicii - Hotel DAN BALUTA /	9.17	0.83	9%	10
5	Contravaloare servicii Hotel, ,, 05/15/2024 - 05/15/202405/15/2024, DAN BALUTA 4.3575 1 x Adults 2024-05-15----2024-05-15	84.03	15.97		100
6	Taxa servicii - Hotel DAN BALUTA /	8.4	1.6		10

Total service price:330.00 USD

VAT base:285.00 USD

VAT amount:45.00 USD

Total amount in RDS:1,369.50 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220528
Currency exchange rate BNR 1USD=4.15RON