

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:

Mesto i datum fakture

Datum prometa:

FULL/220552

Cairo,

SC DAN_COMP SRL

strada 1

12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 06/13/2024 - 06/13/202406/13/2024, DAN BALUTA 4.8442 1 x Adults 2024-06-13----2024-06-13	917.43	82.57	9%	1000
2	Taxa servicii - Villa DAN BALUTA	91.74	8.26	9%	100

Total service price:1,100.00 EUR

VAT base:1,009.17 EUR

VAT amount:90.83 EUR

Total amount in RDS:5,306.62 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220552
Currency exchange rate BNR 1EUR=4.8242RON