

PUTNIČKA AGENCIJA

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

FULL/220590
Cairo,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 07/11/2024 - 07/11/202407/11/2024, DAN BALUTA 4.17 1 x Adults 2024-07-11----2024-07-11	917.43	82.57	9%	1000

Total service price:1,000.00 USD

VAT base:917.43 USD

VAT amount:82.57 USD

Total amount in RDS:4,150.00 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220590
Currency exchange rate BNR 1USD=4.15RON