

PUTNIČKA AGENCIJA

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

FULL/220610
Bucharest,

SC DAN_COMP SRL
strada 1 #####
41-2-12107063

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 08/22/2024 - 08/22/202408/22/2024, DAN BALUTA 1.053675 1 x Adults 2024-08-22----2024-08-22	2521.74	378.26	VA15	2900
2	Taxa servicii - Hotel DAN BALUTA /	86.96	13.04	VA15	100
3	Taxe - Hotel DAN BALUTA STRADA MAMAIA 1 12345678 2960000007 Test: 1	0	0	VZ0	100

Total service price:

VAT base:

VAT amount:

Total amount in RDS:

3,100.00 SAR

2,608.70 SAR

391.30 SAR

3,110.85 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220610
Currency exchange rate BNR 1SAR=1.0035RON