

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220641
Mesto i datum fakture
Datum prometa:

Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa serviciu - Hotel /	10.19	0.92	9%	11.11

Total service price: **11.11 USD**
VAT base: **10.19 USD**
VAT amount: **0.92 USD**
Total amount in RDS: **46.11 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220641

Currency exchange rate BNR 1USD=4.15RON