

PUTNIČKA AGENCIJA

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

FULL/220698
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 10/29/2024 - 10/29/202410/29/2024, DAN BALUTA 1.053675 1 x Adults 2024-10-29----2024-10-29 (credit note row from the invoice 220652/ 10/30/2024) (credit note row from the invoice 220654/ 10/30/2024)	1869.57	280.43	VA15	2150
2	Taxa servicii - Hotel DAN BALUTA / (credit note row from the invoice 220654/ 10/30/2024)	-23	-3.45	VA15	-26.45

Total service price:2,123.55 SAR

VAT base:1,846.57 SAR

VAT amount:276.98 SAR

Total amount in RDS:2,130.98 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220698
Currency exchange rate BNR 1SAR=1.0035RON