

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/336
Mesto i datum fakture
Datum prometa:

Bucharest,

DAN BALUTA

165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ř č
1810407366134

#	Description	VAT base	VAT	VAT rate	Total
1	Taxa serviciu - Hotel DAN BALUTA /	112.94	10.17	9%	123.11

Total service price: **123.11 ILS**
VAT base: **112.94 ILS**
VAT amount: **10.17 ILS**
Total amount in RDS: **123.11 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 132324/336

Currency exchange rate BNR 1ILS=1RON