

PUTNIČKA AGENCIJA

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

FULL/220687
Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 12/05/2024 - 12/05/202412/13/2024, DAN BALUTA 5.06541 1 x Adults 2024-12-05----2024-12-13 (credit note row from the invoice 220686/ 12/04/2024)	-91.74	-8.26	9%	-100
2	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2024-12-042024-12-05 2BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220686/ 12/04/2024)	0	0	SDD	-100

Total service price: -200.00 EUR

VAT base: -91.74 EUR

VAT amount: -8.26 EUR

Total amount in RDS: -964.84 RDS

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220687
Currency exchange rate BNR 1EUR=4.8242RON