

**PUTNIČKA AGENCIJA**

d.o.o za turizam i transport  
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**FAKTURA No.:** FULL/220714  
Mesto i datum fakture  
Datum prometa:

Bucharest,

**SC DAN\_COMP SRL**  
strada 1 #####  
41-2-12107063

| # | Description                                                                                                                         | VAT base | VAT  | VAT rate | Total |
|---|-------------------------------------------------------------------------------------------------------------------------------------|----------|------|----------|-------|
| 1 | Contravaloare servicii Hotel, ,, 02/12/2025 - 02/12/202502/13/2025, DAN BALUTA<br>1.23711<br>1 x Adults<br>2025-02-12----2025-02-13 | 89.76    | 8.08 | 9%       | 97.84 |
| 2 | Taxa servicii - Hotel DAN BALUTA /                                                                                                  | 3.81     | 0.34 | 9%       | 4.15  |

Total service price: **101.99 USD**  
VAT base: **93.57 USD**  
VAT amount: **8.42 USD**  
Total amount in RDS: **491.29 RDS**

VAT remark:

**ŽIRO RAČUN BROJ RO29INGB5001999902203USD**

Poziv na broj 10485/220714

Currency exchange rate BNR 1USD=4.817RON