

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220715
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 1.23711 1 x Adults 2025-02-12----2025-02-13	89.76	8.08	9%	97.84
2	Taxa servicii - Hotel DAN BALUTA /	5.25	0.47	9%	5.72

Total service price: **103.56 USD**
VAT base: **95.01 USD**
VAT amount: **8.55 USD**
Total amount in RDS: **498.85 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220715

Currency exchange rate BNR 1USD=4.817RON