

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220718
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 0.8983606557377 1 x Adults 2025-02-12----2025-02-13	0	0	0%	97.84
2	Taxa servicii - Hotel DAN BALUTA /	5.45	0.27	5%	5.72

Total service price: **103.56 USD**
VAT base: **5.45 USD**
VAT amount: **0.27 USD**
Total amount in RDS: **380.36 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 10485/220718
Currency exchange rate BNR 1USD=3.6728936332444AED