

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220742
Mesto i datum fakture: Bucharest,
Datum prometa:

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

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 03/10/2025 - 03/10/202503/11/2025, DAN BALUTA 1 1 x Adults 2025-03-10----2025-03-11	1009.17	90.83	9%	1100
2	Discount - Hotel DAN BALUTA	-91.74	-8.26	9%	-100
3	Taxa servicii - Hotel DAN BALUTA /	91.74	8.26	9%	100
4	Taxe - Hotel DAN BALUTA STRADA MAMAIA 1 12345678 3030000005 Test: 1	91.74	8.26	9%	100

Total service price: **1,200.00 RON**
VAT base: **1,100.91 RON**
VAT amount: **99.09 RON**
Total amount in RDS: **1,200.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220742