PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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11070 Novi Beograd, Srbija
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član
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FAKTURA No.: **FULL/220745**
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 serviciu Hotel, ,, 03/10/2025 - 03/10/202503/11/2025, DAN BALUTA 1 1 x Adults 2025-03-10----2025-03-11 (credit note row from the invoice 220744/ 03/10/2025)	-1009.17	-90.83	9%	-1100
2	Discount - Hotel DAN BALUTA (credit note row from the invoice 220744/ 03/10/2025)	91.74	8.26	9%	100
3	Taxa serviciu - Hotel DAN BALUTA / (credit note row from the invoice 220744/ 03/10/2025)	-91.74	-8.26	9%	-100
4	Taxe - Hotel DAN BALUTA STRADA MAMAIA 1 12345678 3030000005 Test: 1 (credit note row from the invoice 220744/ 03/10/2025)	-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 10485/220745