

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.:
Mesto i datum fakture
Datum prometa:

FULL/220833
Bucharest,

SC DAN_COMP SRL
strada 1 #####
A DOUA LINIE
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 11/18/2025 - 11/18/202511/18/2025, DAN BALUTA 12345 3.497619047619 1 x Adults 2025-11-18----2025-11-18	840.34	159.66		1000

Total service price:1,000.00 USD

VAT base:840.34 USD

VAT amount:159.66 USD

Total amount in RDS:3,672.50 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD
Poziv na broj 10485/220833
Currency exchange rate BNR 1USD=3.6725RON