

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220844
Mesto i datum fakture
Datum prometa:

Bucharest,

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

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2026-07-292026-07-29 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris	0	0	SDD	405.72
2	Service fee: DEP NO	0	0	SDD	8
3	Tax DEP NO	0	0	SDD	68.07

Total service price: **481.79 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **2,211.85 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220844

Currency exchange rate BNR 1USD=4.5909RON