

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/314
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DCOMP SRL
strada 1
FSFSFSFSFSFS

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2018-11-152018-11-15 1 TEST ITINERARIU:	115,38	23,08	20%	138,46

Total service price: **138.46 RON**
VAT base: **115.38 RON**
VAT amount: **23.08 RON**
Total amount in RDS: **9,809.42 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 10485/314

Currency exchange rate BNR 1RON=70.846617074035HUF