

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/345 **FlyAstral Bulgaria**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,iHot@l,1 x SGL 20-09-2018 - 20-09-201821-09-2018, GALBACHEVA MAGGIE 4245 2.4057 2 x Adults 2018-09-20----2018-09-21	0.00	0.00	regimul marjei - agentii de turism	317.98

Total service price: **317.98 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **317.98 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 15313/345