

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: test inter sedii/350
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: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-02-112019-02-11 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice ?/ 11-02-2019)	-1,666.67	-333.33	20%	-2,000.00
2	Service fee: DEP NO (credit note row from the invoice ?/ 11-02-2019)	-32.79	-6.56	20%	-39.35
3	Tax DEP NO (credit note row from the invoice ?/ 11-02-2019)	-10.00	0.00	SDD	-10.00

Total service price: **-2,049.35 RON**
VAT base: **-1,709.46 RON**
VAT amount: **-339.89 RON**
Total amount in RDS: **-2,049.35 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/350