

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: test inter sedii/355
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-03-082019-03-08 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 354/ 08-03-2019)	-166.67	-33.33	20%	-200.00
2	Service fee: DEP NO (credit note row from the invoice 354/ 08-03-2019)	-6.58	-1.32	20%	-7.90
3	Tax DEP NO (credit note row from the invoice 354/ 08-03-2019)	-10.00	0.00	SDD	-10.00

Total service price: **-217.90 EUR**
VAT base: **-183.25 EUR**
VAT amount: **-34.65 EUR**
Total amount in RDS: **-1,033.72 RDS**

VAT remark:

ŽIRO RAČUN BROJ

Poziv na broj 10485/355
Currency exchange rate BNR 1EUR=4.744RON