

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
PIB: 101679663 MB: 07436556 licenca OTP 212/2010
tel/fax: +381 11 6604041 / 6604429

član
e-mail: travel@abba.rs
www.abba.rs

FAKTURA No.: FULL/220134
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-08-212019-08-21 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 220133/ 21-08-2019)	-458.34	-91.66	20%	-550.00

Total service price: **-550.00 USD**
VAT base: **-458.34 USD**
VAT amount: **-91.66 USD**
Total amount in RDS: **-2,285.09 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 10485/220134

Currency exchange rate BNR 1USD=4.1547RON