

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220159
Mesto i datum fakture
Datum prometa:

Bucharest,

PRUEBA PRUEBA INTERLANDS

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RES016562-3444 BrazilBuzios BrazilBuzios 2020-04-012020-04-02 2Buzios TEST ITINERARIU: Buzios	0.00	0.00	SDD	656.33

Total service price: **656.33 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **656.33 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 147436/220159