

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220166
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: CONF RomaniaBucurestiGermanyBrueggen RomaniaBucurestiGermanyBrueggen 2020-01-282020-01-28 1BucurestiBucurestiBrueggen TEST ITINERARIU: Bucuresti Brueggen	0.00	0.00	SDD	260.00
2	Discount DEP NO	0.00	0.00	SDD	-20.00
3	Tax DEP NO	0.00	0.00	SDD	15.00

Total service price: **255.00 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **255.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/220166