

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220176
Mesto i datum fakture Bucharest,
Datum prometa:

RECEPÇÃO EXPORTAÇÃO
GIOVADDRESS
46761213851

#	Description	VAT base	VAT	VAT rate	Total
1	test (credit note row from the invoice 220174/ 02/04/2020)	0.00	0.00	regimul marjei - agentii de turism	-209.76

Total service price: **-209.76 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **-224.36 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 147463/220176
Currency exchange rate BNR 1BRL=1.0696RON