

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220193
Mesto i datum fakture
Datum prometa:

Bucharest,

ROCHA LUCAS BARKLEY
Rua Darci Fernandes da Cruz
424.310.158-23

#	Description	VAT base	VAT	VAT rate	Total
1	asdasdasdas (credit note row from the invoice 220192/ 05/07/2020)	-12.46	-2.62	18%x	-15.08

Total service price: **-15.08 RON**
VAT base: **-12.46 RON**
VAT amount: **-2.62 RON**
Total amount in RDS: **-15.08 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 156486/220193