

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220199 **JORGE ANA RITA**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2020-05-082020-05-08 1 TEST ITINERARIU:	416.67	83.33	20%	500.00

Total service price: **500.00 USD**
VAT base: **416.67 USD**
VAT amount: **83.33 USD**
Total amount in RDS: **2,234.75 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203USD

Poziv na broj 156489/220199

Currency exchange rate BNR 1USD=4.4695RON