

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220215
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
62691043001190

#	Description	VAT base	VAT	VAT rate	Total
1	Avans - ticketing SANTOS MARCELLA DUARTE SANCHES DOS (FHTF2S); -	0.00	0.00	SDD	200.00

Total service price: **200.00 BRL**
VAT base: **0.00 BRL**
VAT amount: **0.00 BRL**
Total amount in RDS: **156.40 RDS**

VAT remark:

ŽIRO RAČUN BROJ BRL BANK

Poziv na broj 10485/220215
Currency exchange rate BNR 1BRL=0.782RON