

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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član
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FAKTURA No.: 1/267
Mesto i datum fakture Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Service fee: RO GLOBAL DEP NO	39.17	7.83	20%	47.00

Total service price: **47.00 RON**
VAT base: **39.17 RON**
VAT amount: **7.83 RON**
Total amount in RDS: **47.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ 23423423412324231234123
Poziv na broj 10485/267