

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FURSAN/38
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBrasov RomaniaBucurestiRomaniaBrasov 2021-07-172021-07-18 2BucurestiBucurestiBrasov TEST ITINERARIU: Bucuresti Brasov	416.67	83.33	20%	500.00

Total service price: **500.00 RON**
VAT base: **416.67 RON**
VAT amount: **83.33 RON**
Total amount in RDS: **500.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ
Poziv na broj 10485/38