

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220323
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: 2022-04-152022-04-15 1 TEST ITINERARIU:	916.67	183.33	20%	1100

Total service price: **1,100.00 EUR**
VAT base: **916.67 EUR**
VAT amount: **183.33 EUR**
Total amount in RDS: **5,306.62 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 10485/220323

Currency exchange rate BNR 1EUR=4.8242RON