

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220324 **SC DAN_COMP SRL**
Mesto i datum fakture Bucharest, strada 1
Datum prometa: 12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: 2022-04-152022-04-15 1 TEST ITINERARIU:	833.33	166.67	20%	1000

Total service price: **1,000.00 RON**
VAT base: **833.33 RON**
VAT amount: **166.67 RON**
Total amount in RDS: **1,000.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220324