

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220325
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: 2022-05-252022-05-26 2 TEST ITINERARIU:	91.66	18.34	20%	110

Total service price: **110.00 RON**
VAT base: **91.66 RON**
VAT amount: **18.34 RON**
Total amount in RDS: **110.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220325