

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220370
Mesto i datum fakture Bucharest,
Datum prometa:

ALPHA CORP

#	Description	VAT base	VAT	VAT rate	Total
1	1. FRA / PUJ / FRA / 2. Bucharest (03/29/2023 06:20) - Frankfurt (03/29/2023 07:55) ; Frankfurt (03/29/2023 10:40) - Punta Cana (03/29/2023 14:50) ; Punta Cana (04/17/2023 17:25) - Frankfurt (04/18/2023 08:55) ; Frankfurt (04/18/2023 11:15) - Bucharest (04/18/2023 14:40) Conf number: 4826959-1 Bucharest (03/29/2023 06:20) - Frankfurt (03/29/2023 07:55) ; Frankfurt (03/29/2023 10:40) - Punta Cana (03/29/2023 14:50) ; Punta Cana (04/17/2023 17:25) - Frankfurt (04/18/2023 08:55) ; Frankfurt (04/18/2023 11:15) - Bucharest (04/18/2023 14:40)Bucharest - Frankfurt ; Frankfurt - Punta Cana ; Punta Cana - Frankfurt ; Frankfurt - BucharestFRA // PUJ // FRA // RomaniaBucharestDominican RepublicPunta Cana RomaniaBucharestDominican RepublicPunta Cana 2023-03-292023-04-18 21BucharestBucharestPunta Cana TEST ITINERARIU: FRA // PUJ // FRA // FRA // PUJ // FRA // SFTM-Aniela	0	0	SDD	1217.22
2	Tax DEP NO	0	0	SDD	162.76

Total service price: 1,379.98 EUR
VAT base: 0.00 EUR
VAT amount: 0.00 EUR
Total amount in RDS: 6,657.30 RDS

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 18240/220370
Currency exchange rate BNR 1EUR=4.8242RON