

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220374
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiFranceParis RomaniaBucurestiFranceParis 2023-03-102023-03-10 1BucurestiBucurestiParis TEST ITINERARIU: Bucuresti Paris (credit note row from the invoice 220373/ 03/10/2023)	0	0	SDD	-1000
2	Service fee: DEP NO	0	0	SDD	100
3	Contravaloare serviciu Hotel, ,, 03/10/2023 - 03/10/202303/10/2023, BALUTA DAN PSG7654321 5.06541 1 x Adults 2023-03-10----2023-03-10 (credit note row from the invoice 220373/ 03/10/2023)	-434.78	-65.22	V3	-500

Total service price: **-1,400.00 EUR**
VAT base: **-434.78 EUR**
VAT amount: **-65.22 EUR**
Total amount in RDS: **-6,753.88 RDS**

VAT remark:

ŽIRO RAČUN BROJ CH40 0483 5069 3980 5247 9
Poziv na broj 10485/220374
Currency exchange rate BNR 1EUR=4.8242RON