

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220440
Mesto i datum fakture: Bucharest,
Datum prometa: SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	Avans - ticketing BALUTA DAN; %serviceRemarks_corporateCostCenter %-serviceRemarks_corporateOrderRequester%	0	0	SDD	100

Total service price: **100.00 RON**
VAT base: **0.00 RON**
VAT amount: **0.00 RON**
Total amount in RDS: **100.00 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220440