

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
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član
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FAKTURA No.: FULL/220441
Mesto i datum fakture
Datum prometa:

Bucharest,

BALUTA DAN

165 Splaiul Unirii, Timpuri Noi Square, 3rd District
Paravan building – 2nd floor Majerníková Šabíková ň č
1810407366134

#	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 132324/220441