

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
Bulevar Mihajla Pupina 169
11070 Novi Beograd, Srbija
PIB: 101679663 MB: 07436556 licenca OTP 212/2010
tel/fax: +381 11 6604041 / 6604429

član
e-mail: travel@abba.rs
www.abba.rs

FAKTURA No.: FULL/220444 **BAJANA FERNANDO**
Mesto i datum fakture Bucharest,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	0033MPSU 1. GYE / UIO / GYE 2. Guayaquil (08/28/2023 06:10) - Quito (08/28/2023 07:01) ; Quito (08/28/2023 15:54) - Guayaquil (08/28/2023 16:47) Conf number: 9396586861 Guayaquil (08/28/2023 06:10) - Quito (08/28/2023 07:01) ; Quito (08/28/2023 15:54) - Guayaquil (08/28/2023 16:47)Guayaquil - Quito ; Quito - GuayaquilGYE // UIO // GYEEcuadorGuayaquilEcuadorQuito EcuadorGuayaquilEcuadorQuito 2023-08-282023-08-28 RT 1GuayaquilGuayaquilQuito TEST ITINERARIU: GYE // UIO // GYE GYE // UIO // GYE 0033MPSU 0033MPSU	0	0	SDD	221
2	Service fee: DEP NO	0	0	SDD	123
3	Tax DEP NO	0	0	SDD	89.77

Total service price: **433.77 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **1,800.15 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857

Poziv na broj 156740/220444

Currency exchange rate BNR 1USD=4.15RON