

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220465
Mesto i datum fakture
Datum prometa:

Bucharest,

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	1. 2. Conf number: RomaniaBucurestiCongo The Democratic Rep RomaniaBucurestiCongo The Democratic Rep 2023-11-012023-11-01 1BucurestiBucuresti TEST ITINERARIU: Bucuresti	0	0	SDD	1000
2	1. 2. Conf number: FranceParisRomaniaBucuresti FranceParisRomaniaBucuresti 2023-11-012023-11-01 1ParisParisBucuresti TEST ITINERARIU: Paris Bucuresti	0	0	SDD	1000

Total service price: **2,000.00 EUR**
VAT base: **0.00 EUR**
VAT amount: **0.00 EUR**
Total amount in RDS: **9,648.40 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160

Poziv na broj 10485/220465

Currency exchange rate BNR 1EUR=4.8242RON